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ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1994

OFFICIAL OFFICE HOURS
AND
TELEPHONE NUMBERS

Selectmen's Office - Town Office
Mon., Wed. &Fri. 9:00 a.m. to 5:00 p.m. 542-9665
(except Holidays)

Selectmen Meeting - Town Office
1st and 3rd Mondays - 7 to 9 p.m.

Town Clerk/Tax Collector
Monday 9 a.m. - 5:00 p.m.
Wednesday 9:00 a.m. - 5:00 p.m.
Thursday - 1:00 p.m. - 6:00 p.m. Office
Friday 9:00 a.m. - 5:00 p.m. 542-9665

Planning Board - Town Office
1st Thursday Each Month 7:30 p.m.

Landfill
Saturday 8 a.m. to 4 p.m.

Police
Anyone needing police, call Valley Dispatch Number below.

EMERGENCY PHONE NUMBERS

Police Department - Valley Dispatch	**542-7040**
Fire Department	**1-352-1100**
Ambulance or Medical Service	**542-2244**
Dog Control Officer - Police Department	**542-7040**

ANNUAL REPORT

of the

Selectmen

and other

Town Officers

UNITY, N. H.

N. H. STATE LIBRARY
MAY 10 1995
CONCORD, N.H.

Year Ending December 31, 1994

Bring your Town Report To Town Meeting

March 14, 1994

12:00 Noon for Business Meeting March 18, 1995

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TOWN OFFICE HOURS ..... Inside Cover
EMERGENCY PHONE NUMBERS ..... Inside Cover

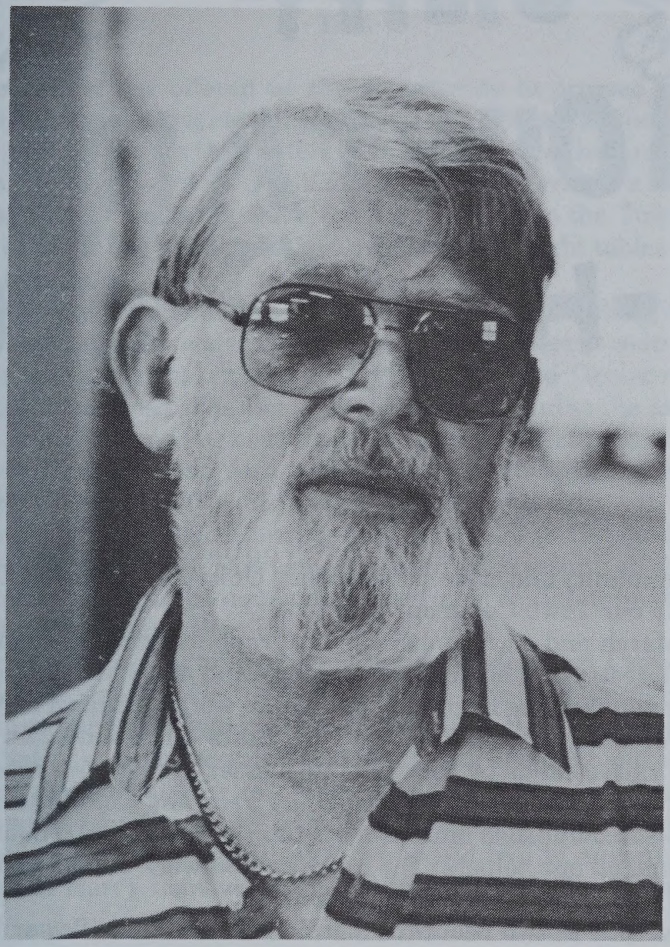
TOWN OFFICERS OF UNITY, N.H.
ELECTED WORKERS 1994

Office	Elected	Term Expires
Selectmen		
Willard Hathaway	1992	1995
Russ Donahue	1993	1996*
Scott Levanovich	1994	1997
Town Clerk/Tax Collector-3 year term		
Peggy Austin	1994	1997
Treasurer-3 year term		
Vicky Burt	1994	1997
Moderator-2 year term		
Fred Hall	1994	1996
Supervisors of the Check List-6 year term		
Bonney Polley	1990	1996
Nancy Ferguson	1992	1998
Building Inspector-1 year term		
Ronald Lique	1994	1995
Library Trustee-3 year term		
Mary Norris	1992	1995
Ina Thurber	1993	1996
Marguerite Hall	1994	1997
Planning Board-3 year term		
Nancy Zekos	1993	1996
Frederick Hall	1991	1995
Floyd Rice	1992	1996
Russ Donahue, Ex-Officio	1993	1996*
Trustees of the Trust Funds-3 year term		
Marguerite Hall	1993	1996
Sally Whipple	1992	1995
Laurel Eaton	1994	1997

*resigned

APPOINTED WORKERS FOR UNITY
1994

Secretary	Priscilla Swensen
Road Agent	Alvin Smith
	Richard Sturtevant
	Harold Booth
	James Smith
Treasurer	Joan Merrill
	Joy Meadows
Treasurer-Deputy	Pat Lique
Tax Collector	Peggy Austin
Town Clerk/Tax Collector Deputy	Dottie McClay
Health Officer	William Lawrence
Landfill Attendents	Maurice Boomhower
	Millard Cook*
	Charles Austin*
	John Leonard
	Maxine Gibbs*
Supervisors of the Check List	Anne Raymond*
Conservation Commission	Barty Flanders
	Ethel Jarvis
	Leon Dombroski
	Carol Dombroski
	Evelyn Page
	Jennifer Wright
Recycling Committee	Ed Gregory
	Susan Lawrence
	Gata Hudson
	Erica Pfister
	John Phelps
	Rodney Welsh
PLanning Board Secretary	Priscilla Swensen
Planning Board Alernate	Jamie Miller
	Ken Hall
	Willard Hathaway, Ex-Officio
Assessor	Ann Mooney
Forester	Peter Rhoades
Tax Maps	Wayne McCutcheon
Ballot Clerks	Tyyne Cox, Doris Taylor, Mary Norris, Debra Desmarais, Marguerite Hall, Gata Hudson Roberta Callum, Ruth Pierce, Shirley Osgood
Dog Officer	William Raymond, Jr.
Sexton	Ronald Lique, Sr., Amy Jo Cota
Police Officers	Barritt Bodkins, Christopher Gentes, Andres O'Hearne*
Selectman	Randall Bragdon



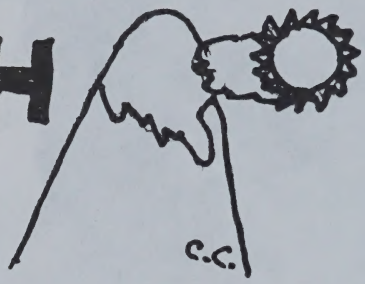
The Town of Unity would like to show appreciation to Donald Morse for the seventeen years he has served on the Unity School Board, thirteen of which he served as Chairman.

Donald and Martha Morse bought their present home in Unity in 1960, which had been used for vacations and a summer home. They moved to Unity on July 4th, 1975 and started a copper fabrication business in Claremont in 1986 and moved the business to Unity in the fall of 1988.

In 1992 the Unity Volunteer Fire Department was presented a custom weathervane done by Morse's Copper Shop. Don retired on December 31, 1993 and his son, Stephen, continues the business in Unity.

Morse weathervanes can be found throughout the country from Maine to California and Texas to Canada.

UNITY MOUNTAIN 4-H CLUB



As a community and citizenship project, Unity Mountain 4-H Club chose to beautify our Town Common.

From March and on, members of our group met with townspeople, Selectmen, forestry and horticultural experts and many others to get all the advice we could before beginning our actual work on June 11. We applied for and received a grant from the N.H. State 4-H Foundation Strategic Plan. We raised funds by soliciting businesses in town; we received gifts from the town and citizens and the Unity Veterans' Committee.

We have accomplished much work; a total of well over 300 hours was put in by us and all our helpers. The underground work doesn't show, but we hope you will all enjoy what has been done.

We have put in two beautiful marble benches. Four flower beds were placed around the Common. The Town sign was completely refurbished. Old trees were pruned, newer ones were cared for, and four new trees were planted. Re-seeding was done in one place. A ditch has been dug for an electric line to run to the center so that we can install a light on the United States and New Hampshire flags and the memorial. This will be finished in the spring along with re-planting the flower beds.

Unity Mountain 4-H would like to take this opportunity to thank all of you who have helped us in any way to complete this project. We have all learned something from doing this work. We also received a nice plaque from the Unity Old Home Day Committee.

It is an honor for us to have the Unity Town Report dedicated to our club. We are proud of all our accomplishments in community service in the past nine years. We hope all of you will enjoy seeing and using our beautiful Unity Town Common.

SELECTMEN'S REPORT
TOWN OF UNITY
1994

The year 1994 has offered us the opportunity to proceed on projects funded by Town Meeting, the installation of a kitchen at the Town Hall Building and a room for the Historical Society to store their memorabilia.

At this time the Board on behalf of the Town has written a letter to the Historical Society thanking them for the donation to the Town of a microwave oven for the kitchen at the Town Hall plus eight tables to be used at the same site.

The Highway Department embarked on a major ditching and earth removal with specific widening on Egan Road. A local contractor and excavator was used to assist. The department has used Geotec material at various troubled areas. The Board is continuing to enlist the aid of Larry Wiggins as an engineering consultant to insure correct road engineering and to help draw spec bids. Also major improvements have been made near the Beagle Club and at the entrance of Mica Mine Road.

The first Hydrogeological testing has been done at the landfill by the Town's engineering firm, Dufresne & Henry, with results on the positive side. Second testing to be done on a time frame initiated by the Department of Environmental Service.

We would like to Thank the many people who served Unity as public employees as well as the many volunteers who rise to high levels of community support in times of emergency as well as mundane projects. Our fondest wish is the continuation of community pride and service and the desire to be bold and far reaching. We would like to say "Thank You" to Russ Donahue for his short term in office and at the same time say "Welcome" to Randy Bragdon. Also, we would like to announce the appointment of Harry Lefebvre to the Sullivan County Development Association.

Unity Board of Selectmen
Willard Hathaway, Chairman
Scott Levanovich
Randall Bragdon

TOWN OF UNITY

Minutes of Annual Town Meeting

March 8th and 12th, 1994

Meeting was called to order at 10:00 a.m. Fred Hall, Moderator read the Warrant. After Article 2 was read, Mr. Hathaway moved to reconvene the business meeting, to vote on Articles 3 - 20, on Saturday March 12, 1994 at 12:00 noon. Seconded by Peggy Austin. Motion carried in the affirmative.

The Moderator continued reading the rest of the Warrant and declared the polls open at 10:12 a.m.

There were a total of 180 votes cast and following is a summary of those votes:

ARTICLE 1. "Shall we adopt an exemption for any other war or armed conflict that has occurred since May 8th, 1975, and to which the resident earned an armed forces expeditionary medal?" RSA 72:28a Article printed on ballot. Yes 111 No 34

ARTICLE 1. Vote carried in the affirmative.

ARTICLE 2. To choose all necessary Town Officers for the ensuing year.

For Selectmen for three years:

Scott I. Levanovich 83 votes
Edward Gregory 72 votes - write in
Several others were written in, each receiving one vote.

For Town Clerk for three years:

Peggy L. Austin 168 votes
Several others were written in, each receiving one vote.

For Moderator for two years:

Frederick Hall 170 votes
Edward Gregory 2 votes - write in
Several others were written in, each receiving one vote.

For Planning Board for three years:

Edward Gregory 8 votes - write in
Steven Belletsky 6 votes - write in
Randy Adams 4 votes - write in
Eric Aremburg 3 votes - write in

Tyyne Cox	3 votes - write in
Mary Gere	2 votes - write in
John Phelps	2 votes - write in
Chuck Hudson	2 votes - write in
Robert Brown	2 votes - write in

A number of others were written in, each receiving one vote.

For Building Inspector for one year:

Ronald E. Lique, Sr.	139 votes
Chuck Hudson	6 votes - write in

Several others were written in, each receiving one vote.

For Treasurer for three years:

Vicky Burt	111 votes
Audrey Gardner	33 votes
Joy A. Meadows	25 votes
Brenda Boutin	6 votes - write in

For Library Trustee for three years:

Marguerite C. Hall	172 votes

Several others were written in, each receiving one vote.

For Trustee of Trust Funds for three years:

Laurel Eaton	13 votes - write in
Roberta Callum	4 votes - write in
Gata Hudson	4 votes - write in
Ethel Jarvis	4 votes - write in
Tyyne Cox	3 votes - write in
Audrey Gardner	3 votes - write in

A number of others were written in, each receiving one vote.

The meeting reconvened March 12, 1994. Moderator, Fred Hall called the meeting to order at 12:05 p.m. He opened the meeting with a salute to the flag.

Moderator explained the rules of the meeting.

ARTICLE 3 To receive reports of the Town Officers and take any action thereon.

Edward Gregory moved that we accept the reports as written. Seconded by Willard Hathaway.

The Moderator turned the floor over to the Board of Selectmen for explanations, comments and to answer questions.

Mr. Gregory, Chairman for the Board of Selectmen, introduced the Board of Selectmen, Secretary to the Selectmen and the Town Clerk. He also announced that Peggy Austin had been appointed by the Board of Selectmen to be Tax Collector for the Town.

Mr. Gregory read two letters from Constance Jackson, Town Counsel.

The first letter was regarding the Unity School District money ($40,000.00) which was deposited incorrectly to Elsworth Putnam's account in March 1991. To summarize the update; the County Attorney reported the matter will probably come up for criminal trial in the summer, 1994. Our Attorney will pursue filing suit against Fleet Bank to recover the money since, she believes the loss cannot be recovered under the Town Treasurer's bond. There is no reason to believe the Town Treasurer prepared the deposit slip which accompanied the check. Therefore, Mrs. Jackson says our remaining option is bring suit against Fleet Bank.

The second letter was concerning a former Town Clerk/Tax Collector, Sue Strout. To summarize the update; the investigation is complete, and at this time he plans to bring charges up for the missing Town Clerk money, but not that of the Tax Collector. He feels reasonably confident about proving Ms. Strout's responsibility for the missing Town Clerk funds. The Tax Collector records were so disorganized, and there was evidence that at least one other person in the office, not authorized by law to do so, did in fact collect and handle tax money. Therefore, he felt that any case against Ms. Strout for criminal liability for missing Tax Collector funds was too seriously compromised for him to proceed on that. He is attempting to have Ms. Strout voluntarily return to New Hampshire to resolve the matter rather that extradite her. She is now on a very short deadline to either return, or face the consequences.

Paul Mercier, the Town's Auditor, of Plodzik and Sanderson was introduced and explained the balance of 179,000.+ in the unreserved Fund balance. He commended the Board for the job they had continued to perform in the Office to clean up past problems which plagued the Town.

ARTICLE 3. Moderator called for vote to receive the Officer's reports as written. Vote carried in the affirmative.

ARTICLE 4. To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS6) in the following categories, for a total of $584,407 (A motion will be accepted to by-pass action until all article have been voted on.)

GENERAL GOVERNMENT	
Executive	26,400
Election, Registration & Vital Statistics	7,500
Financial Administration	40,000
Revaluation of Property	2,000
Legal Expenses	10,000

Personnel Administration	10,500
Planning & Zoning	6,000
General Government Building	9,500
Cemeteries	5,000
Insurance	35,000
Advertising & Regional Associations	1,800
Tax Maps	600
Contingency Fund	1,000
Audit	6,500
PUBLIC SAFETY	
Police	24,000
Ambulance	10,125
Fire	24,500
Emergency Mgmt. (Civil Defense)	500
Building Inspection	600
HIGHWAY AND STREETS	
Highways	189,988
Class VI	500
SANITATION	
Solid Waste Disposal	27,000
HEALTH	
Dog Control	2,700
Health Agencies and Hospitals	3,677
WELFARE	
Direct Assistance	4,000
C.Y.A.	2,000
Sullivan County Hospice	250
Southwestern Community Services	647
CULTURE AND RECREATION	
Parks and Recreation	1,050
Library	5,500
Patriotic Purposes (Old Home Day)	500
CONSERVATION	
Conservation Commission	1,000
ECONOMIC DEVELOPMENT	
Perambulate	500

DEBT SERVICE

Principal-Long Term Bonds & Notes	10,000
Interest-Long Term Bonds & Notes	2,070
Interest on T.A.N.	10,000

CAPITAL OUTLAY

Article 14	West Unity Road	38,000
Article 10	Highway Vehicle	6,000
Article 11	Vital Records	2,000
Article 5	Town Hall Repairs	1,000
Article 13	Police cruiser	3,000
Article 12	Fire Warden	2,000
Article 16	Landfill closure	35,000
Article 17	Town of Unity & Const. Engineers	5,000
Article 18	Historical Room in Town Hall	4,500
Article 19	Kitchen area in Town Hall	5,000

TOTAL APPROPRIATIONS 584,407

Motion was made by Willard Hathaway to postpone action on the article until after Article 19. Seconded by Russ Donahue.

Vote on motion carried in the affirmative.

Mr. Gregory explained the proposed budget's impact on the Town's portion of the tax rate. He said we would have to raise $221,278 in taxes since the overall budget would be offset by $100,000 from the unreserved fund balance. Thus the Town's portion would be approximately 28 cents lower than 1993.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $1000 for the purpose of long range repairs and improvement to the Old Town Hall to be placed in previously created and established General Fund Trust.

Motion was made by Edward Gregory and seconded by Russ Donahue.

There was no discussion.

ARTICLE 5. Vote carried in the affirmative.

ARTICLE 6. "Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state federal or other governmental unit or a private source which becomes available during the fiscal year?"

Motion was made by Edward Gregory and seconded by Willard Hathaway.

Several residents expressed that they did not object to the article being presented each year and wanted the word indefinitely removed from the article.

Mr. Gregory explained this was a new option which DRA had made available for the Town Meetings to reduce the number of articles which had to be presented each year and could be revoked at any Town Meeting. Some residents want RSA 32 to be read so they could determine what the difference was.

A motion was made by Russ Donahue to pass over discussion on article 6 and return to it when we have received and are able to read RSA 32. Seconded by Mary Gere.

Motion to pass over article until later pass in the affirmative.

ARTICLE 7. "Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the selectmen to issue tax anticipation notes?"

Motion was made by Edward Gregory and seconded by Willard Hathaway.

Mary Gere presented an amendment to Article 7 to read; To see if the Town will authorize the Selectmen to issue tax anticipation notes. Seconded by Sue Lawrence.

Vote to approve amendment carried in the affirmative.

ARTICLE 7 as amended. Vote carried in the affirmative.

Moderator then went back to article 6. An amendment was presented by Bob McDevitt to read as follows; To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, unanticipated money from a state, federal or other governmental, or a private source which becomes available during the fiscal year. Seconded by Fred Bellimer.

Vote to approve amendment carried in the affirmative.

ARTICLE 6 as amended. Vote carried in the affirmative.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen indefinitely until rescinded to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require.

Motion to accept article was made by Edward Gregory and seconded by Willard Hathaway.

A written amendment was presented by Bob McDevitt to read as

follows; To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require. Seconded by Jim Romer.

Vote to approve amendment carried in the affirmative.

ARTICLE 8 as amended. Vote carried in the affirmative.

ARTICLE 9. To see if the Town will vote to appropriate the sum of $74,988 for the purpose of Capital Outlay Road Construction. This is offset by Highway Subsidy Funds.

Motion was made by Edward Gregory and seconded by Willard Hathaway. An explanation was offered by Edward Gregory

ARTICLE 9. Vote carried in the affirmative.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $6,000 to add to the Highway Vehicle Capital Reserve Fund.

Motion was made by Edward Gregory and seconded by Russ Donahue. Several Residents questioned the Board of Selectmen concerning a new truck which was acquired during the year of 1993.

ARTICLE 10. Vote carried in the affirmative.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $2,000 to be added to the Expendable Trust Fund already established for continued restoration of Vital Records.

Motion was made by Edward Gregory and seconded by Russ Donahue. Mr. Gregory explained that the Board had determined the records which were being restored were original records and pointed out that the 2 books which were restored in 1993 were on display in the meeting room.

ARTICLE 11. Vote carried in the affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $2,000 for the purchase of equipment for Fire Warden recommended by the Selectmen.

Motion was made by Edward Gregory and seconded by Willard Hathaway. An explanation was given by Mr. Gregory.

ARTICLE 12. Vote carried in the affirmative.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $3,000 to be placed in the Capital Reserve Fund for the purchase of a new Police cruiser and name the Selectmen agents to

expend the Fund.

Motion was made by Edward Gregory and seconded by Russ Donahue. Mr. Gregory gave an explanation for this article on behalf of the Board. The Board wanted to see the money be raised over several years rather than all at once.

Bob McDevitt presented an amended article as follows; To see if the town will vote to raise and appropriate the sum of $3,000 to be placed in the Capital Reserve Fund for the purchase of a new Police cruiser and to bring the vote before a Town Meeting before purchase. Seconded by Sue Lawrence.

After much discussion Robert Janell asked to move the question. The Moderator read the amendment and took a voice vote on the amendment.

Vote to approve amendment failed.

ARTICLE 13 as originally written. Vote carried in the affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $38,000 to be placed in Capital Reserve Fund for Capital Improvements of West Unity Road and name the Selectmen agents to expend the Fund.

Motion was made by Edward Gregory and seconded by Willard Hathaway. An explanation was offered by the Selectmen who also turned the floor over to Larry Wiggins. Mr. Wiggins, a Civil Engineer and a Resident, spoke of his findings on the roads through out the Town. He feels there should be some long term planning for maintaining our roads. The Selectmen agree with his findings and recommendations.

ARTICLE 14. Vote carried in the affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $500 to perambulate the lines between Unity and Acworth.

Motion was made by Edward Gregory and seconded by Willard Hathaway. An explanation was given by Mr. Gregory.

ARTICLE 15. Vote carried in the affirmative.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $35,000 to be placed in Capital Reserve Fund for Landfill Closure and name the Selectmen agents to expend the Fund.

Motion was made by Edward Gregory and seconded by Russ Donahue.

A request was presented to the Moderator for a secret ballot to be cast on this vote. The request was signed by 5 registered voters and confirmed by the Supervisors of the Checklist.

Mr. Gregory said the Selectmen had put the article in the warrant and had in mind, based on the State's recommendations, to use $25,000 for monitoring wells and $10,000 for the study. Mr. Gregory says the Selectmen have no sure plans for the Landfill but, they need the results of the study to know how to recommend to the Voter's what we should do with our landfill.

A report from the State of New Hampshire was read by Edward Gregory. The State says there is some leakage from the landfill which could be harmful to drinking water. As Mr. Gregory had already indicated, the State is recommending we study the best way to handle our landfill and spoke of the need to install some more monitoring wells which would be necessary information for the study.

Sue Lawrence had made a visit to the State Department of Environmental Services. She spoke at length about her visit. Sue stated that we do not want to put the word "closure" on anything concerning our landfill.

Ben Mortell express dissatisfaction for not hearing back from the Board of Selectmen on the committee's recommendation. A committee had been appointed by the Board of Selectmen to study the landfill and to make suggestions.

Ethel Jarvis says we need a temporary permit to prevent the closure of the landfill on April 9, 1994.

Mary Gere stated that if we leave the word closure in the article, then the money must be used for closure purpose only, not a study to find the best way for us to go.

An amendment, in writing, was presented by Mary Gere, for article 16 to read as follows; To see if the Town will vote to raise and appropriate the sum of $35,000 to be placed in Capital Reserve Funds for the landfill, seconded by Bob McDevitt.

After much discussion, question was moved by Rodney Minckler and seconded by Fred Bellimer. Vote was in the affirmative.

A voice vote was taken on the amendment presented by Mary Gere. The Moderator was unable to determine the vote by voice so he asked for a show of hands. Yes 37 No 39 The amendment failed.

Larry Wiggins says there are two issues. One is the landfill closure plan and the second is the monitoring wells. He suggested that we put the money towards a landfill study plan and stated that we do not want to close the landfill.

Larry Wiggins presented an amendment in writing to read as follows; To see if the Town will vote to raise and appropriate the sum of $35,000 to be placed in a Capital Reserve Fund for Landfill study and name the Selectmen agents to expend the Fund. Seconded by Rodney Minckler.

After much discussion, the question was moved by Rodney Minckler and seconded by Will Boutin. Vote was in the affirmative.

Vote to approve amendment, carried in the affirmative.

ARTICLE 16 as amended. Vote was taken by paper ballot. Yes 60 No 20 Vote carried in the affirmative on amended article.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum or $5,000 to continue dialogue between the Town of Unity and principles via construction engineers and town attorney.

Motion was made by Edward Gregory and seconded by Willard Hathaway. Rodney Minckler asked for an explanation. Mr. Gregory read a letter from the Structural Engineer, who was contracted by Mr. Ron Caron, the attorney hired for the investigation.

An amendment in writing was presented by Chuck Hudson and seconded by Rodney Welsh. The amendment read as follows; To see if the Town will vote to raise and appropriate the sum of $5,000 to place in a capital reserve fund for the Bell Tower for the Town Hall and to name the Selectmen agents of the Fund.

Vote to accept amendment failed, vote taken by voice vote.

Question was moved by Rodney Minckler and seconded by Will Boutin.

ARTICLE 17 as originally written. Vote failed by voice vote.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $4,500 to finish a room in the basement of the Town Hall to display Historical items and for storage.

Motion was made by Edward Gregory and seconded by Russ Donahue.

There was some discussion.

ARTICLE 18. Vote carried in the affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $5,000 to finish the kitchen area of the Town Hall.

Motion was made by Edward Gregory and seconded by Willard Hathaway.

After much discussion, question was moved by Rodney Minckler and seconded by Fred Bellimer.

ARTICLE 19. Vote carried in the affirmative.

The Moderator said he would take a motion for article 4.

ARTICLE 4. Motion was made by Edward Gregory and seconded by Willard Hathaway.

Several Residents asked for an explanation of the General Government budget. The Selectmen asked for a short break in the meeting to get their figures together. After a 10 minute break, the Selectmen gave an explanation of their figures and said they would remove $3,900 from the Tax Collector's salary since they had put in for a whole year and there were only 9 months for 1994.

Therefore, removing article 18 which failed $5,000 and reducing the Tax Collector salary by $3,900, the Executive budget would be $22,500, making total appropriations $575,507.

After some discussion, Rodney Minckler asked to move the question, seconded by Sidney Erskine.

ARTICLE 4. Vote carried in the affirmative to approve the budget at $575,507.

ARTICLE 20. To transact any other business as may come before the said meeting.

Rhonda Cota - Complained about a dog which has been bothering people in their neighborhood. She asked that the Selectmen please have Mr. Raymond, the dog warden, do something about the situation. Also, she said the Unity police cruiser has been seen in other towns and another person other than authorized personnel was seen in the cruiser. She wanted to know if the Town was responsible for the liability of other people riding in the cruiser.

Selectmen said they had already addressed this problem with the police department and were assured this would not happen again.

Anne Raymond - She stated the Selectmen should be responsible for the dog officer.

Roberta Callum - expressed her thanks to those people who had donated money to the John Callum fund to help with the purchase of the chairs and other articles for the Town Hall. She read a list of names.

Susan Lawrence - asked the Selectmen to find out what is involved in getting the interest rates lowered for overdue taxes. She requested that the Board of Selectmen contact our Representatives and lawmakers to have the Statues changed.

Rodney Welsh - asked if the Residents would agree to encourage people recycling, or taking and exchanging item left at the landfill.

A vote was not taken, some people expressed concern over the Town's liability if someone got hurt.

Tyyne Cox - asked who would be responsible for the Old Home Day this year.

The Selectmen have not made a decision as of this time.

Rodney Minckler asked to move the question, seconded by Will Boutin.

Motion was made by Robert Brown to adjourn the meeting, seconded by everyone! Motion carried.

Meeting was adjourned at 6:25 p.m.

A TRUE COPY: ATTEST:

Peggy L. Austin
Town Clerk - Unity, NH

Frederick Hall, Sr
Moderator

Dated 3/28/94

TOWN WARRANT
TOWN OF UNITY
STATE OF NEW HAMPSHIRE
1995

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 14th of March at 10:00 a.m. in the forenoon to act upon the following subjects.

ARTICLE 1. "Are you in favor of adopting the Ordinance for the Enhanced 9-1-1 Emergency system as proposed by the Unity Board of Selectmen?" (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 2. To choose all necessary Town Officers for ensuing year.

The business meeting will reconvene at 12:00 noon, March 18th, 1995 at the Town Hall for the continuation of business. Motion to continue meeting.

ARTICLE 3. To receive reports of Town Officers and take any action thereon.

ARTICLE 4. To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS6) in the following categories for a total $566,705 (A motion will be accepted to by-pass action until all articles have been voted on.)

GENERAL GOVERNMENT	
Executive	22,950
Election, Registration & Vital Statistics	7,500
Financial Administration	35,000
Revaluation of Property	2,500
Legal	10,000
Personnel Administration	10,500
Planning & Zoning	6,000
General Government Buildings	9,000
Cemeteries	5,250
Insurance	35,000
Advertising	2,500
Tax Maps	600
Contingency Fund	1,000
Audit	6,500
PUBLIC SAFETY	
Police	24,000
Ambulance	10,125
Fire Department	27,500
Fire Warden	2,000
Emergency Management	500
Building Inspector	600

HIGHWAYS & STREETS	
Highway	189,988
Class VI	500
SANITATION	
Solid Waste Disposal	27,000
Roll-Off	14,500
Land Fill (PETITIONED ARTICLE)	25,000
HEALTH	
Dog Control	2,000
Health Agencies & Hospitals	3,865
WELFARE	
Direct Assistance	4,000
CYA	2,000
Sullivan County Hospice	250
Southwestern Community Service	647
CULTURE & RECREATION	
Parks & Recreation	1,050
Library	5,500
CONSERVATION	
Conservation Commission	1,000
DEBT SERVICE	
Principal-Long Term Bonds & Notes	10,000
Interest-Long Term Bonds	1,380
Interest on Tax Anticipation Notes	10,000
CAPITAL OUTLAY	
Town Hall	1,000
Vital Records	2,000
Police Cruiser	3,000
Highway Vehicle	6,000
North Shore Road	36,000
TOTAL APPROPRIATIONS	566,705

(Motion to postpone action on this article until all money articles have been voted.)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $1,000 for the purpose of long range repairs and improvement to the Old Town Hall to be placed in previously established Town Hall General Fund Trust. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 6. To see if the Town will vote to authorize until specific recision of such authority, the Selectmen to apply for, accept and expend without further action by Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 7. To see if Town will vote to authorize the Selectmen indefinitely until specific recision of such authority to issue tax anticipation notes? (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 8. To see if the Town will vote to appropriate the sum of $75,826 for the purpose of Capital Outlay Road Construction. This is offset by Highway Subsidy Funds. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 9. To see if the town will vote to raise and appropriate the sum of $2,000 to be added to the Expendable Trust Fund already established for continued restoration of Vital Records. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $3,000 to be placed in a previously created Capital Reserve Fund for the purchase of a new Police cruiser and name the Selectmen agents to expend the Fund. (SELECTMEN RECOMMEND A YES VOTE)

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose, and such authorization shall remain in effect until rescinded by a vote of town meeting.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to establish fees for refrigerators, air conditioners and tires that are disposed of at the Unity Landfill. Such a vote shall continue in effect until rescinded. (SELECTMEN RECOMMEND A YES VOTE)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $6,000 to be added to the Highway Vehicle Capital Reserve Fund.(SELECTMEN RECOMMEND YES VOTE)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $36,000 to establish a Capital Reserve Fund for Capital Improvements to North Shore Road. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 15. To see if the Town will vote to establish a General Fund Trust in the amount of $364.89 to be called the Old Home Day General Fund Trust and name the Selectmen agents of the fund. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 16. To see if the Town has an interest in maintaining ownership of the former Monmaney property located on North Shore Road. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to have the former Reed dwellings dismantled. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $1,000 to be added to the already established Cemetery Land Trust. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $14,500 to continue the roll-off in preparation for a full recycle and transfer station. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 20. To see if the Town of Unity will vote to raise and appropriate the sum of $500 to contribute to a regional Household Hazardous Waste Collection. (SELECTMEN RECOMMEND YES VOTE)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $25,000 for the operation of the landfill and for the recycling program. This appropriation is in place of any appropriation for "solid waste disposal" or the like which may appear in the general budget article of the warrant. Under no circumstances will this money be spent to continue operation of the roll-off removal of solid waste. Article by petition. (SELECTMEN RECOMMEND NO VOTE.)

ARTICLE 22. To see if the Town will vote to require that the Selectmen, before disposing of real property, the title to which has been acquired by Tax Collector's Deed, first consult the Conservation Commission, said Commission to recommend whether or not the retention of such real property and/or easements would be in the best interests of the Town as provided in RSA 80:80-V, subject to final ratification of the next annual or special Town Meeting. Article by petition. (SELECTMEN RECOMMEND NO VOTE.)

ARTICLE 23. To see if the Town will vote to approve the present organization of The Unity Volunteer Fire Department, Inc. Specifically to authorize The Unity Volunteer Fire Department, Inc, to continue to provide Fire and Emergency services for the Town of Unity: The Town will accept the selection by The Department Membership, of the Fire Chief, Officers, and Membership; Also, the Town will accept the Fire Department's decisions regarding the Ownership of Equipment and Property by The Unity Volunteer Fire Department, Inc.; This is to include purchases made with Town Funds and Funds raised by The Fire Department to accumulate and expend funds as the Membership deems necessary. This is for the purpose of RSA 154 and House Bill 224-FN-Local. Article by petition. (SELECTMEN RECOMMEND NO VOTE.)

ARTICLE 24. To see if the Town will adopt the following:
It is the policy of the Town of Unity to manage solid waste in a way which will minimize the cost to the Town and cause the least damage to health and environment, whether in Unity or elsewhere.
To this end the Selectmen of Unity are directed to take steps to create the most economical plan for solid waste through a program of maximum waste reduction by re-use and recycling in order to minimize the burial of non-polluting materials in a landfill under the control of the Town of Unity. This plan must also minimize the impact on the environment. There will be no circumstance where Town funds will be expended to transport solid waste out of Town to be incinerated or put in a landfill at a remote sight.
The Selectmen are directed to use, to the greatest extent possible, the intelligence, knowledge, skills and enthusiasm of the Town's people in designing and implementing a comprehensive recycling program to be in operation by July 4, 1995. Article by petition. (SELECTMEN RECOMMEND NO VOTE.)

ARTICLE 25. If regulations imposed on us by other levels of government threaten to prevent us (The Town) from carrying out the purpose and/or intent of the Unity solid waste plan as adopted at this meeting, the Selectmen are directed to work with the citizens of the Town and citizens of neighboring towns, our legislators, the Town attorney and others to remove such impediments. Article by petition. (SELECTMEN RECOMMEND NO VOTE.)

ARTICLE 26. To see if the Town will adopt the following policy: COMPETITIVE BIDDING: Any purchase of equipment, materials or services made by the Town in an amount exceeding $500 shall be by competitive bidding. Any sale of personal property made by the Town where the estimated value there of is in excess of $150 shall be by competitive bidding. Competitive bidding required by this policy shall be open to any person or legal entity wishing to submit a bid to the Town. Article by petition. (SELECTMEN RECOMMEND NO VOTE.)

ARTICLE 27. To transact any other business as may come before the said meeting.

GIVEN UNDER OUR HAND AND SEAL, the 20th day of February in the year of our lord, Nineteen Hundred and Ninety-five.

Selectmen of Unity

Willard Hathaway

Willard Hathaway, Chairman

Scott Levanovich

Randall Bragdon

Town Clerk of Unity

Peggy L. Austin

Peggy L. Austin

Date received: 2/20/95

41:9 a Establishment of Fees.

I. A town may, by majority vote at any annual or special meeting, authorize the board of selectmen to establish or amend fees, as provided in this section. Such a vote shall continue in effect until rescinded.

II. Following such vote, the board of selectmen, without further vote of the town, may establish or amend fees or charges for the following purposes:

(a) The issuance of any license or permit which is part of a regulatory program which has been established by vote of the town.

(b) The use or occupancy of any public revenue-producing facility, as defined in RSA 33-B:1, VI, the establishment of which has been authorized by vote of the town.

III. Such fees or charges shall not exceed, in the case of licenses or permits, an amount reasonably calculated to cover the town's regulatory, administrative and enforcement costs.

IV. Prior to the establishment or amendment of any such fees, the selectmen shall hold a public hearing, notice for which shall be given at least 7 days prior to the hearing by posting in 2 public places in the town and by publication in a newspaper of general circulation in the town. The notice shall include the proposed schedule of fees.

V. This section shall not be deemed to prohibit a town from delegating authority over specific fees to another official or official body of the town. This section shall not supersede other provisions of law concerning the establishment or amount of specific types of fees.

31:95-e Acceptance of Personal Property Donated to Towns.

I. Any town at an annual meeting may adopt an article authorizing the board of selectmen to accept gifts of personal property, other than money, which may be offered to the town for any public purpose, and such authorization shall remain in effect until rescinded by a vote of town meeting.

II. Prior to the acceptance of any such gift, the selectmen shall hold a public hearing on the proposed acceptance.

III. No acceptance of any personal property under the authority of this section shall be deemed to bind the town to raise, appropriate or expend any public funds for the operation, maintenenace, repair, or replacement of such personal property.

TOWN OF UNITY
HC 66 BOX 176
NEWPORT, NH 03773

ORDINANCE #95-001

ORDINANCE NAME:ESTABLISHING A STREET NAMING AND NUMBERING SYSTEM FOR THE TOWN OF UNITY.

EFFECTIVE DATE:JULY 01, 1995

PURPOSE: THE PURPOSE IS DESCRIBED IN 2 SECTIONS:

1. TO NUMBER EACH BUILDING WHETHER PRIVATE OR PUBLIC IN THE TOWN OF UNITY.

2. TO ESTABLISH OF A LIST OF ROAD NAMES IN THE TOWN OF UNITY.

   a. ATTACHED IS A COPY OF THE LIST OF ROAD NAMES TO BE USED.

DEFINITIONS: FOR THE PURPOSE OF THIS ORDINANCE THE FOLLOWING DEFINITIONS WILL APPLY:

1. BUILDING- ANY STRUCTURE, WHETHER PUBLIC OR PRIVATE, PRIMARILY USED AS A RESIDENCE, BUSINESS, SCHOOL OR FOR PUBLIC USE.

2. WAY- ANY STREET, ROAD, HIGHWAY WHETHER PUBLIC OR PRIVATE.

NUMBERING: ALL BUILDING IN THE TOWN WILL BE NUMBERED.

A. ALL WAYS WILL BE NUMBERED FROM THE START OF THE FOLLOWING PRE-DESIGNATED WAYS:

   1. 2ND NH TPK FROM THE CLAREMONT/UNITY TOWNLINE TO THE UNITY/LEMPSTER TOWN LINE.

      a. NUMBERING FOR THIS WAY WILL START WITH WITH LOW NUMBERS AT THE CLAREMONT/UNITY TOWNLINE.

   2. COLD POND RD FROM IT'S INTERSECTION WITH 2ND NH TPK TO THE UNITY/ACWORTH TOWNLINE AT CRESENT LAKE.

      a. THE NUMBERING FOR THIS WAY WILL START WITH LOW NUMBERS AT THE INTERSECTION OF 2ND NH TPK.

3. STAGE RD FROM IT'S INTERSECTION WITH COLD POND RD TO THE UNITY CHARLESTOWN TOWNLINE.

   a. THE NUMBERING FOR THIS WAY WILL START WITH LOW NUMBERS AT THE INTERSECTION WITH COLD POND RD.

4. UNITY SPRINGS RD FROM THE UNITY/NEWPORT TOWN LINE TO THE UNITY/LEMPSTER TOWNLINE.

   a. THE NUMBERING FOR THIS WAY WILL START WITH LOW NUMBERS AT THE UNITY/NEWPORT TOWNLINE.

5. GENERAL JOHN STARK HIGHWAY FROM THE GOSHEN/UNITY TOWN LINE TO THE UNITY CHARLESTOWN TOWN LINE.

6. ALL OTHER WAYS WILL START CLOSEST TO UNITY CENTER.

B. NUMBERING WILL BE WITH ODD NUMBERS ON THE RIGHT SIDE OF THE ROAD AND EVEN NUMBERS ON THE LEFT SIDE OF THE ROAD.

C. NUMBERS ON RESIDENCES SHALL BE 3 INCHES HIGH AND ATTACHED IN THE FOLLOWING MANNER:

   a. NUMBERS WILL BE ATTACHED TO RESIDENCES SO THAT THEY CAN BE SEEN FROM THE WAY.

   b. RESIDENCES WHICH CAN NOT BE SEEN FROM THE WAY WILL BE POSTED AT THE END OF THE DRIVEWAY CLOSEST TO THE WAY.

D. NUMBERING WILL BE ASSIGNED AT FIFTY (50) FOOT INTERVALS ON THE FRONTAGE OF THE WAY AS MEASURED FROM THE STARTING POINT OF THE WAY. THE MAIN VEHICULAR ACCESS TO THE RESIDENCE WILL BE USED TO DETERMINE THE NUMBER OF THE RESIDENCE.

E. WAY NAMES WILL BE PLACED AT THE START OF EACH WAY.

MISCELLANEOUS:

A. ANY BUILDING SUBSEQUENT TO THIS ORDINANCE SHALL BE ASSIGNED A NUMBER BY THE BUILDING INSPECTOR AND THE NUMBER WILL BE DISPLAYED BY THE BUILDING OWNER IN THE MANNER DESCRIBED ABOVE.

B. THIS ORDINANCE IS IN ACCORDANCE WITH THE PROVISIONS OF RSA 231:133-A

LIST OF ROAD NAMES
TOWN OF UNITY

Old Acworth Road
Bible Hill Road
Breed Road
Britton Road
Copeland Brook Road
Callum Road
Candy Cane Lane
Cheshire County Road
Dunham Road
Eastman Loop
Emerson Road
Fisher Road
Forest Acres
Four Wheel Drive
General John Stark
Hurlbut Road
Huntoon Brick Farm Road
Hemlock Hill
Hedgehog Hill Road
Hurd Pond Road
Jennings Road
Johnson Mt.
Lufkin Road
Lemere Road
Meadow Hill Road
Morgan Road
Neal Mine Road
North Shore Road
Peck Road
Putnam Road
Pike Hill
Quimby Road
R. Walker Road
Reed Road
Skyline Drive
Sawyer Brook Road
Slack Road
Spooner Road
Stone Road
Stowell Road
Smith Road
Tammy Drive
Anderson Road
Black North Road
Blueberry Hill Road
Center Road
Chandler Mills Road
Christopher Road
Cold Pond Road
Coon Brook Road
County Farm Road
Egan Road
Gilman Pond Road
Judkins Road
Kanto Road
Koski Road
Mica Mine Road
Page Road
Pinewood Drive
Shorewood Estates
Stage Road
Straw Hill Road
Strout Road
Thurber Road
Second NH Turnpike

GOLDEN CROSS AMBULANCE, INC.
1994 REPORT

Over the past year Golden Cross Ambulance has taken the opportunity to train our personnel on the Road names and map of the Town of Unity.

The decision was also made that any new personnel will be given field training. This will include riding time with the Unity Police Department, which will ensure our personnel that they are familiar with all the roads and landmarks of the Town.

Meetings also have occured with the Newport and Claremont Dispatch Centers, in which each department was informed of the proper method on how to contact the Unity Volunteer Fire Department and Golden Cross.

With the enhanced 911 system going statewide soon there should never again be a concern on which dispatch center needs to be contacted.

We appreciate the opportunity to serve your town and look forward to another safe and prosperous year.

Sincerely,
Dale R. Girard
Asst. Administrator

TOWN OF UNITY
TAX RATE COMPUTATION

				Tax Rates
Appropriations	575.507			
Less: Revenues	313,958			
Less: Shared Revenues	8,567			
Add: Overlay	25,065			
War Service Credits	5,150			
Net Town Appropriation		283,197		
Special Adjustment		0		
Approved Town Tax Effort			283,197	
Municipal Tax Rate				5.68
- - School Portion - -				
Due to Local School	776,161			
Due to Regional School	0			
Less: Shared Revenues	12,232			
Net School Appropriation		763,929		
Special Adjustment		0		
Approved School(s) Tax Effort			763,929	
School(s) Tax Rate				15.33
- - County Portion - -				
Due to County	130,563			
Less: Shared Revenues	2,107			
Net County Appropriation		128,456		
Special Adjustment		0		
Approved County Tax Effort			128,456	
County Tax Rate				2.58
Combined Tax Rate				23.59
Total Property Taxes Assessed			1,175,582	
- - Commitment Analysis - -				
Total Property Taxes Assessed			1,175,582	
Less: War Service Credits			(5,150)	
Add: Village District Commitment(s)			0	
Total Property Tax Commitment			1,170,432	

- - Proof of Rate - -

Net Assessed Valuation	Tax Rate	Assessment
49,833,899	23.59	1,175,582

1995 Bond Requirement

Treasurer:	56,000	Tax Collector:	54,000
Town Clerk:	10,000	Trustees of Trust Funds:	17,000

SCHEDULE A-1
TOWN OF UNITY, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1994

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property	$ 1,146,667	$ 1,162,840	$ 16,173
Land Use Change		740	740
Yield	13,613	13,613	
Interest and Penalties on Taxes	35,000	45,149	10,149
Total Taxes	1,195,280	1,222,342	27,062
Licenses and Permits			
Business Licenses, Permits and Fees	500	654	154
Motor Vehicle Permit Fees	60,000	82,985	22,985
Building Permits	180	350	170
Other Licenses, Permits and Fees	1,000	5,131	4,131
Total Licenses and Permits	61,680	89,120	27,440
Intergovernmental Revenues			
State			
Shared Revenue	37,865	37,865	
Highway Block Grant	74,988	74,988	
Other State Grants		600	600
Energy Grant	1,557		(1,557)
Other Governments			
Sullivan County - Medicaid Surplus	11,232	11,232	
Total Intergovernmental Revenues	125,642	124,685	(957)
Charges For Services			
Income From Departments	3,700	2,578	(1,122)
Garbage - Refuse Charges		586	586
Other		15	15
Total Charges For Services	3,700	3,179	(521)
Miscellaneous Revenues			
Sale of Municipal Property	1,100	1,063	(37)
Interest on Investments	4,800	6,345	1,545
Insurance Dividends and Reimbursements		6,249	6,249
Other		1,185	1,185
Total Miscellaneous Revenues	5,900	14,842	8,942
Total Revenues	1,392,202	$ 1,454,168	$ 61,966
Unreserved Fund Balance Used To Reduce Tax Rate	98,993		
Total Revenues and Use of Fund Balance	$ 1,491,195		

SCHEDULE A-2
TOWN OF UNITY, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1994

	Encumbered From 1993	Appropriations 1994	Expenditures Net of Refunds	Encumbered To 1995	(Over) Under Budget
Current					
General Government					
Executive	$	$ 22,500	$ 20,400	$	$ 2,100
Election and Registration		7,500	8,585		(1,085)
Financial Administration		40,000	30,809		9,191
Auditing		6,500	5,976		524
Revaluation of Property		2,000	2,440		(440)
Legal Expenses	827	10,000	5,659		5,168
Employee Benefits		10,500	10,643		(143)
Planning and Zoning		6,000	5,194		806
General Government Buildings		9,500	7,632		1,868
Cemeteries		5,000	4,903		97
Insurance, not otherwise allocated		35,000	28,195		6,805
Advertising and Regional Associations		1,800	2,671		(871)
Contingency		1,000			1,000
Tax Maps		600			600
Total General Government	827	157,900	133,107		25,620
Public Safety					
Police Department		24,000	17,763		6,237
Ambulance		10,125	10,125		
Fire Department		24,500	27,539		(3,039)
Fire Warden		2,000	469	1,531	
Building Inspection		600	525		75
Emergency Management		500	799		(299)
Total Public Safety		61,725	57,220	1,531	2,974
Highways and Streets					
Highways and Streets		189,988	188,035		1,953
Class VI Roads		500	4,747		(4,247)
Total Highways and Streets		190,488	192,782		(2,294)
Sanitation					
Solid Waste Disposal		27,000	20,747		6,253

	Encumbered From 1993	Appropriations 1994	Expenditures Net of Refunds	Encumbered To 1995	(Over) Under Budget
Health					
Animal Control		2,700	778		1,922
Health Agencies and Hospitals		3,677	3,677		
Total Health		6,377	4,455		1,922
Welfare					
Direct Assistance		4,000	256		3,744
Community Youth Advocates		2,000	2,000		
Sullivan County Hospice		250	250		
Other Welfare Agencies		647	647		
Total Welfare		6,897	3,153		3,744
Culture and Recreation					
Parks and Recreation		1,050	1,028		22
Patriotic Purposes - Old Home Day		500	500		
Total Culture and Recreation		1,550	1,528		22
Economic Development					
Perambulation of Town Lines		500		500	
Debt Service					
Principal of Long-Term Debt		10,000	10,000		
Interest Expense - Long-Term Debt		2,070	2,070		
Interest Expense - Tax Anticipation Notes		10,000	8,408		1,592
Total Debt Service		22,070	20,478		1,592
Capital Outlay - Buildings					
Painting of Town Hall	2,300		1,500		800
Town Hall/Historical Room		4,500	3,162		1,338
Town Hall/Kitchen Area		5,000	5,703		(703)
Total Capital Outlay	2,300	9,500	10,365		1,435
Intergovernmental					
School District Assessment		785,125	785,125		
County Tax Assessment		130,563	130,563		
Total Intergovernmental		915,688	915,688		

	Encumbered From 1993	Appropriations 1994	Expenditures Net of Refunds	Encumbered To 1995	(Over) Under Budget
OTHER OPERATING USES					
Operating Transfers Out					
Interfund Transfers					
Special Revenue Funds					
Unity Free Library		5,500	5,500		
Conservation Commission		1,000	1,000		
Trust Funds - Expendable					
Capital Reserve Funds					
Highway Vehicles		6,000	6,000		
Police Cruiser		3,000	3,000		
West Unity Road Repairs		38,000	38,000		
Landfill Study		35,000	35,000		
General Fund Trust Funds					
Town Hall Restoration Fund		1,000	1,000		
Vital Records Restoration Fund		2,000	2,000		
Total Operating Transfers Out		91,500	91,500		
Total Appropriations, Expenditures and Encumbrances	$ 3,127	$ 1,491,195	$ 1,451,023	$ 2,031	$41,268

EXHIBIT A
TOWN OF UNITY, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1994

ASSETS AND OTHER DEBITS	Governmental Fund Types			Fiduciary Fund Types	Account Group	Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency	General Long-Term Debt	
Assets						
Cash and Equivalents	$ 259,093	$ 4,272	$	$ 180,135	$	$ 443,500
Receivables (Net of Allowances For Uncollectibles)						
Taxes	306,855					306,855
Intergovernmental	7,648					7,648
Interfund Receivable	7	5	8,238			8,250
Other Debits						
Amount to be Provided for Retirement of General Long-Term Debt					20,000	20,000
TOTAL ASSETS AND OTHER DEBITS	$ 573,603	$ 4,277	$ 8,238	$ 180,135	$ 20,000	$ 786,253

LIABILITIES AND EQUITY

Liabilities						
Intergovernmental Payable	$ 372,125	$	$	$ 10,959	$	$ 383,084
Interfund Payable	8,238			12		8,250
Road Bonds	540					540
Other Deferred Revenues	16,399					16,399
General Obligation Debt Payable					20,000	20,000
Total Liabilities	397,302			10,971	20,000	428,273
Equity						
Fund Balances						
Reserved For Endowments				20,732		20,732
Reserved For Encumbrances	2,031					2,031
Reserved For Special Purposes			8,238	148,432		156,670
Unreserved						
Designated For Special Purposes		4,277				4,277
Undesignated	174,270					174,270
Total Equity	176,301	4,277	8,238	169,164		357,980
TOTAL LIABILITIES AND EQUITY	$ 573,603	$ 4,277	$ 8,238	$ 180,135	$ 20,000	$ 786,253

EXHIBIT B
TOWN OF UNITY, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1994

	Governmental Fund Types			Fiduciary Fund Type	
	General	Special Revenue	Capital Projects	Expendable Trust	Total (Memorandum Only)
Revenues					
Taxes	$ 1,222,342	$	$	$	$ 1,222,342
Licenses and Permits	89,120				89,120
Intergovernmental	124,685				124,685
Charges for Services	3,179	30			3,209
Miscellaneous	14,842	125		4,392	19,359
Other Financing Sources					
Operating Transfers In		6,505		85,050	91,555
Total Revenues and Other Financing Sources	1,454,168	6,660		89,442	1,550,270
Expenditures					
Current					
General Government	133,107			2,982	136,089
Public Safety	57,220				57,220
Highways and Streets	192,782				192,782
Sanitation	20,747				20,747
Health	4,455				4,455
Welfare	3,153				3,153
Culture and Recreation	1,528	5,486			7,014
Conservation		442			442
Debt Service	20,478			38,938	59,416
Capital Outlay	10,365				10,365
Intergovernmental	915,688				915,688
Other Financing Uses					
Operating Transfers Out	91,500				91,500
Total Expenditures and Other Financing Uses	1,451,023	5,928		41,920	1,498,871

Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses	3,145	732		47,522	51,399
Fund Balances - January 1	173,156	3,545	8,238	100,190	285,129
Fund Balances - December 31	$ 176,301	$ 4,277	$ 8,238	$ 147,712	$ 336,528

Joy Meadows, Town Treasurer
Summary Statement of Activity
For the Period January 1, 1994 through March 12, 1994

	General Fund		Special Revenue Fund	Total
	Vendor Checking	Payroll Checking	Conservation Commission	All Funds
Cash Balances - January 1, 1994	$ 46,694.44	$ 4,063.35	$2,612.23	$ 53,370.02
Receipts and Transfers During Period	747,741.67	18,642.46		766,384.13
Disbursements and Transfers During Period	(369,137.61)	(23,688.32)		(392,825.93)
Cash Balances - March 12, 1994	$ 425,298.50	$ (982.51)	$2,612.23	$ 426,928.22
Reconciled Bank Balances				
Fleet Bank				
NOW Acct. No. 00561-08521	$ 425,298.50	$	$	$ 425,298.50
Savings Acct. No. 93526-67934			2,612.23	2,612.23
Claremont Savings Bank				
Checking Acct. No. 249000046		(982.51)		(982.51)
Total Reconciled Bank Balances	$ 425,298.50	$ (982.51)	$2,612.23	$ 426,928.22

TREASURER'S REPORT
FOR PERIOD MARCH 12 - DECEMBER 31, 1994

GENERAL ACCOUNT

Bank Interest	5,658.06
Money from Town	413,003.59
Money from Town Clerk	75,828.00
Money from Tax Collector	1,331,741.95
Selectmen's Orders for 1994	2,000,575.38
Ending Balance	251,343.32
Claremont Savings Bank-Payroll	5,090.05
Fleet Bank-Conservation Comm. Act.	3,169.81

Respectfully submitted,
Vicky C. Burt,
Treasurer

TOWN CLERK'S REPORT
FOR PERIOD OF 1/1/94 - 12/31/94

REGISTRATIONS, LICENSES, FEES

1817 Motor Vehicles	$82,805.00
190 Vital Records	1,398.00
199 Dog Licenses	1,100.00
8 Marriage Licenses	360.00
7 Filing Fees	7.00
6 Boat Registrations	60.00
TOTAL COLLECTED	**$85,730.00**

Respectfully submitted,
Peggy L. Austin
Town Clerk

TAX COLLECTOR'S REPORT
FOR PERIOD OF 1/1/94 - 12/31/94

MONIES COLLECTED

Property Taxes	1,444,677.62
Tax Liens	125,675.55
Land Use Change Penalty	740.00
Yield Taxes	7,407.23
Resident Taxes - 1991	50.00
Interest & Penalties	45,154.08
Overpayments - refunded by Selectmen	217.99
TOTAL COLLECTED	**$1,623,922.47**

TAXES RECEIVABLE AS OF DECEMBER 31, 1994

Uncollected	
Levy of 1994	198,663.59
Yield Taxes 1994	6,205.46
Levy of 1991	1,439.00
Resident Taxes - 1991	80.00
Levy of Prior Taxes	2,277.97
Unredeemed Taxes (under Tax Lien)	
1993 Tax Lien	81,515.54
1992 Tax Lien	49,078.95
1991 Tax Lien	4,859.52
1990 Tax Lien	2,734.38
TOTAL RECEIVABLES	**$346,854.41**

4 Properties were taken by Tax Collector's Deed in 1994

Respectfully submitted,
Peggy L. Austin
Tax Collector

TOWN OF UNITY
Vital Records for 1994

MARRIAGES

Date of marriage	Names
August 20, 1994	Gary L. Barker and Heather M. Barrette
August 26, 1994	Peter M. Larocque and Kim Sheridan
September 17, 1994	Gregory N. Fiedler and Barbara L. LeClair
September 17, 1994	Christopher R. Gentes and Pauline M. LeFleur
October 8, 1994	Timothy F. Child and Jane E. Nutting

BIRTHS

Date of Birth	Child's name/ Parents
September 27, 1994	Erika Ann Mallet Kevin M. and Gwenn E. Mallet
November 16, 1994	Brandy Marie Jones Kevin L. and Christine S. Jones
December 12, 1994	Mitchell Alan Woodbury Wayne A. and Elizabeth J. Woodbury
December 30, 1994	Alyssa Ann Robitelle Richard D. and Deanna M. Robitelle

DEATHS

Date of death	Name of deceased
August 1, 1994	Lois Strout
August 10, 1994	Clyde G. Strout
September 5, 1994	Ruth P. Seymour Kingsbury
October 21, 1994	Patricia G. Murgatroy
November 30, 1994	Mary Kimberly
December 13, 1994	Ruth F. Pilotte

There were 41 deaths at Sullivan County Nursing Home in 1994.

Respectfully submitted
Peggy L. Austin
Town Clerk

RENTING OF THE UNITY TOWN HALL

A committee for renting the Town Hall was formed and met on November 16th, 1994 and formed a fee schedule that has been accepted by the Unity Board of Selectmen which is as follows:

FEE SCHEDULE FOR RENTING THE UNITY TOWN HALL

Parties	Fee	Deposit	Total
a. without kitchen	100.00	100.00	200.00
b. with kitchen	135.00	100.00	235.00
Dinners			
a. without kitchen	50.00	25.00	75.00
b. with kitchen	85.00	25.00	110.00
Meetings			
a. without kitchen	25.00	25.00	50.00
b. with kitchen	60.00	25.00	85.00
Town Organizations			
z. without kitchen	nc	25.00	25.00
b. with kitchen	35.00	60.00	95.00

1. A waiver of fees at discretion of Selectmen.
2. Any damage is at liability of RENTER.
3. A 25% discount for Unity Residents.
4. No alcohol beverages.

Limit of persons: Upstairs 200, 100 with tables, Downstairs, 50

Bob McDevitt
Roberta Callum
Tyyne Cox
Ken Hall
Pat Lique

The following is a list of days the Unity Hall was used in 1994

February:
7th, Budget Hearing; 19th, Candidates Night

March:
8th, Voting for Town Officials; 12th, Town Meeting; 27th 4-H Meeting on Town Common Grant

April: 27th, Enhance 9-1-1 Emergency System for Roads

May:
3rd, Old Home Day Association; 4th, Senior Citizens; 12th, Historical Society; 17th, 4-H Meeting; 18th, 9-1-1 Meeting on Road Names; 25th, Senior Citizens-SHARE

June:
8th, 9-1-1 Meeting on Road Names; 8th, Senior Citizens; 14th, Old Home Day Association; 18th, Graduation Dance; 22nd, 9-1-1 Meeting on Road Names; 23rd, Graduation

July:
3rd, Birthday Party for Roberta Callum; 6th, 9-1-1 Meeting on Road Names; 13th, Senior Citizens; 13th, 9-1-1 Meeting on Road Names; 16th, Collection for Senior Citizens table at Old Home Day; 30th, Old Home Day

August:
11th, Historical Society; 24th, 9-1-1- Public Hearing

September:
7th, 9-1-1 Meeting; 13th, Primaries

October: 12th Flu Clinic

November:
8th, Voting; 16th, Committee Meeting on Rental of Town Hall

December:
10th, Ski-Doo Meeting; 19th, Christmas Program for School

TOWN OF UNITY EXPENSES
1994

TOWN OFFICE SALARIES	
Willard Hathaway	1,000.00
Russ Donahue	750.00
Scott Levanovich	750.00
William Lawrence	1,200.00
Peggy Austin	12,174.99
Vicky Burt	2,454.13
Dorothy McClay	513.00
Joy Meadows	525.40
Joan Merrill	185.00
Randall Bragdon	187.50
Total	19,740.02
MUNICIPAL AGENT	
Peggy Austin	2,158.00
TOWN OFFICE EXPENSES	
Claremont Adult Learning Center	50.00
AT & T	47.85
N.E. Telephone-Nynex	2,101.76
U.S. Post Office	2,550.93
Sam's	201.63
Priscilla Swensen-Mileage	79.00
Butterworth Legal Publishers	427.35
Competitive Computers	328.45
Robert Janelle	266.96
Joan Merrill	32.00
Dottie McClay	488.60
Sullivan County Reg. of Deeds	916.15
Ames	27.18
Wal-Mart	17.97
Peggy Austin-Mileage	739.74
The Letter Man Press	2,638.60
Joy Meadows-Mileage	131.25
Kimball's Office Supply	44.14
Jeff Wells	236.62
Eagle Times - 1 year subscription	114.40
Conn. Valley Office Machines	268.58
Atlantic Turn Key	2,589.50

Sullivan County Probate Court	12.00
Real Data	20.00
Argus Champion - 1 year Subscription	25.00
Vicky Burt-Mileage	321.50
Peter Rhoades	457.75
David & Edwin Inc.	88.00
Homestead Press	798.08
Just Johnsons Office Products	62.28
BRB Publications	10.00
K-Mart	1.27
Reprographics South Inc.	43.04
Upper Valley Lake Sunapee Council	60.00
Service Charge	761.66
Internal Revenue Service	2.30
Radio Shack	259.98
Fay's	3.99
Pat Lique-Mileage	8.00
Sub-Total	17,233.51

PAYROLL

Priscilla Swensen	11,058.00
Peggy Austin - fees	2,632.00
Total	30,923.51

ELECTION AND REGISTRATION

Dee Sign Co.	51.00
The Letter Man Press	135.50
National Band & Tag	42.83
Treasurer, State of NH-Vital Records	811.00
Butsons	15.65
Eagle Pub.	206.14
NH City & Town Clerks Association	30.00
Wal-Mart	28.04
Farm Fare	4.32
Dept. of Agriculture-Animal Population Control	126.00
Dept. of Agriculture-Div. of Animal Industry	257.00
Bonny Polley	8.63
Stark & Son Maching	133.84
Market Basket	5.07
Sub-Total	1,855.02

PAYROLL	
Peggy Austin, Town Clerk	4,112.00
Fred Hall	261.25
Tyyne Cox	261.25
Debra Demarais	261.25
E. Anne Raymond	209.00
Gata Hudson	41.25
Mary Norris	71.50
Marguerite Hall	176.00
Roberta Callum	5.50
Ruth Pierce	8.25
Shirley Osgood	68.75
Doris Taylor	71.50
Vicky Burt	79.75
Bonny Polley	533.50
Nancy Ferguson	495.00
Total	8,249.52
REAPPRAISAL OF PROPERTY	
Ann Mooney	2,440.00
TOWN HALL & OTHER TOWN BUILDINGS	
Blue flame Gas	1,828.46
NH Electric Coop.	928.94
NE Telephone	361.61
AT & T	.74
Rockingham Electric	25.71
Rhonda Cota	75.00
Claremont Agway	47.65
St. Pierre	186.07
Swenson Granite	556.00
Treasurer, State of NH	50.00
Will's	1.99
Aubuchon	4.99
American Plate Glass	373.00
Sunapee Building & Remodeling	60.00
Hodgdon's Sales	29.95
Ames	5.34
Gray's Sheet Metal	300.00
LaValley Building Supply	6.58
Unity School District (Rent Town Office)	3,200.00
Rowe's Well Drilling	100.00

Unity Electric	163.27
Sub-Total	8,305.30
Highway Hours	+ 265.85
Total	8,571.15

LANDFILL

Hoyt Trucking	3,608.62
NH Electric Coop	216.41
NE Telephone	359.14
Maurice Boomhower-Mileage	420.00
George Dunn	4,544.41
Leon Geil (February)	603.22
Lawrence Sargent	652.50
John Salo	262.50
G & F Chemical Toilet	525.00
Winmill Equipment	171.12
Advanced Recycling (freon)	293.00
Jewell Resources (w/credit 443.43) tires	892.71
Unity Associates	414.75
R.N. Johnson	43.60
Sub-Total	13,006.98

PAYROLL

Charles Austin	3,172.00
Maurice Boomhower	3,332.00
John Leonard	112.00
Maxine Gibbs	384.00
Millard Cook	66.50
	20,073.48
Highway Hours	+ 3,969.29
Total	24,042.77

POLICE

Celluar One	391.91
NH Dept. of Transportation	488.35
Communication Connections	660.00
Interstate Arms Corp.	112.50
Canon Tire	981.15
Butterworth	120.75
Mobile Media	455.09
Unity Vol. Fire Department	1,050.00

R & R Communications	113.60
Ossipee Mt. Electronics	559.82
Sam's	64.68
Wal-Mart	35.57
Shooting Sports Supply	179.45
Nepture, Inc.	76.50
Treasurer, State of NH-Radar check	20.00
Sullivan County Radio Association	250.00
Wills	11.00
City of Claremont-Dispatch	3,224.00
U.S. Post Office	17.09
U.S. Identification Manual	105.10
Damark	129.98
Galls, Inc.	159.85
Yankee One-Hour Photo	14.00
Sub-Total	9,220.39
PAYROLL	
Barritt Bodkins	8,149.00
Christopher Gentes	3,061.00
Andrew O'Hearne	160.00
Total	20,590.39
LEGAL EXPENSES	
Brennen, Caron & Iacapino	258.28
Jackson & Yazinski	4,280.54
Work & DiPadova	175.00
Hillsboro County Sheriffs Dept.	13.00
Total	4,726.82
ADS & ASSOCIATIONS	
Association of Assessing Officials	20.00
N.H. Municipal Association	500.00
Argus Champion	317.75
Eagle Pub	992.08
Valley News	28.92
NH Road Agent Association	20.00
NH Tax Collector Association	188.46
Sheraton Inn North Country	240.00
NH Local Welfare Association	25.00
News Leader	145.20
Total	2 477.41

TEMPORARY LOANS	
Claremont Savings Bank	786,119.12
BONDS & NOTES	
N.H. Municipal Bond Bank	1,035.00
Shawmut Bank	11,035.00
Total	12,070.00
LIBRARIES	
Unity Free Library-Bal. 1993	187.76
Payment	3,100.00
Bal. of appropriation-1994	90.15
Sub-Total	3,377.91
Payroll-Pat Lique	2,309.85
Total	5,687.76
CYA	
Payment	2,000.00
Southwestern	
Payment	647.00
HOSPICE	
Payment	250.00
CEMETERIES	
State of NHMV	3.00
H.A. Holt & Sons	66.80
Fleury's Small Engine	1,804.65
Wal-Mart	14.20
Sub-Total	1,888.65
PAYROLL	
Ronald Lique, Sr.	3,072.00
Amy Jo Cota	50.00
Total	5,010.65
PARKS & RECREATION	
H. A. Holt & Sons	145.20
Agway	199.90
Sub-Total	345.10
PAYROLL	
Ronald Lique Sr.	660.00
Amy Jo Cota	40.00
Total	1,045.10

GOLDEN CROSS AMBULANCE	
Payment	10,125.00
HEALTH INSURANCE	
PAYMENT - Lake Sunapee Home Health	3,677.00
INSURANCE	
Health Ins. Trust	7,055.25
Davis & Towle	675.00
Compensation Funds of NH	4,435.02
Mortenson Agency	18,351.00
H. Newcomb Eldredge	100.00
Total	30,616.27
BUILDING INSPECTOR	
Ronald Lique, Sr.	525.00
FIRE DEPARTMENT	
Unity Vol. Fire Dept.	24,500.00
DOGS	
Wendell Vet.	501.00
William Raymond-Mileage	141.50
Sub-Total	642.50
PAYROLL	
William Raymond	135.00
Total	777.50
CONSERVATION COMMISSION	1,000.00
FIRE WARDEN-ARTICLE 12 - 94	
JPS Communications Inc.	329.00
Ossipee Mt. Electronics	799.15
Wajax-Pacific Fire Equipment	140.00
Town of Charlestown	208.47
Town of Lempster	49.87
Total	1,526.49
CIVIL DEFENSE	
Southwestern Mutual Aid	131.25

ARTICLE #21-1993-TOWN HALL PAINT	
Theodore Delaney	120.00
W. R. Painting	1,500.00
Total	1,620.00
AUDIT	
Plodzik & Sanderson	5,976.00
ARTICLE #18-Historical Room	
Syd Lorendo-Sunapee Building	2,884.00
Thresher Electric	223.75
The Rental Center	53.80
Aarni's Appliance	135.00
Total	3,296.55
ARTICLE #19-Kitchen	
Syd Lorendo-Sunapee Building	3,632.12
Thresher Electric	1,193.03
LaValley Building & Supply	823.64
The Rental Center	53.80
Total	5,702.59
MEMORIAL DAY & OTHER CELEBRATIONS	
Ron & Pat Lique, Cheryl Smith	500.00
HIGHWAY	
Larry Wiggins	550.00
AT & T	7.70
Dale's	190.00
Norman Ferland	350.00
Merriam Graves	1,099.11
N.H. Electric Coop.	1,212.58
N.E. Telephone	605.73
S.T. Electronics	1,136.70
United Construction	31,158.78
Lawrence Sargent	1,100.25
John Salo	1,550.25
Akzo Salt	5,477.03
Bond Auto-Newport	278.60
A & M Automotive	1,474.19
G & F Chemical Toilets	525.00
Grappone Auto Jct.	737.86
Rice Oil	8,875.54

S. G. Reed Truck Service	10,554.76
R. N. Johnson	1,423.55
S-A-S Auto Parts	521.94
Skeets Starter & Alternator Service	95.00
E. W. Sleeper	1,031.10
Will's Place	14.97
Treasurer, State of NH	459.20
Cheever Tire	3,201.43
Dennis Lumber	219.16
Howard Fairfield	2,010.70
Steve Fellows	300.10
North Country Equipment	79.76
Northern Petroleum	129.00
Synergy Gas	58.17
Keats	406.27
Lake Sunapee Heating	68.50
B-B Chain	167.00
Fultons	120.00
Spofford Electronics	417.40
Cargill Salt	647.37
BlackTop	1,097.60
Don Davis Construction	9,135.00
UPS	7.61
Ralph Osgood	61.68
Maxfield Clinic	88.40
Beaudry Enterprises, Inc.	765.00
Pike	2,577.90
Loraine Light	112.00
Ron's Fix-It	357.58
Larry Dufresne	3,840.00
Burtco	1,338.64
John Brown	1,470.00
Peter Baker	200.00
City of Claremont	507.78
Lake Sunapee Visiting Nurse Assoc.	8.00
Frank Whitcomb	24,220.00
Bernard Lariviere	477.55
Bond Auto-Claremont	3.98
Ralph Reed	300.00
Sub-Total	124,866.78

PAYROLL	
Alvin Smith	26,762.30
Richard Sturtevant	21,666.73
Harold Booth	20,131.03
James Smith	227.50
Landfill Hours	- 3,969.29
Town Hall & Common	- 265.85
Total	189,419.20

HIGHWAY HOURS

Plowing & Sanding	2053.5
Landfill	431.5
Garage	832.5
Holiday	224.0
Vacation	296.0
Travel to Concord	15.0
Sanding	35.5
Steam Culverts	219.5
Mud	219.5
Post Roads	4.0
Cold Patch	372.0
Grading	340.5
Personal Days	56.0
Turning Water	2.0
Haul Gravel	144.0
Haul fill to landfill	25.0
Sweeping	40.5
Town Hall	21.0
Beaver Problems	54.0
Ditches	1383.5
Put Up Signs	14.0
Culverts	136.0
Cut Brush	148.0
Washouts	70.0
Plant tree on Common	9.0
Chloride	24.0
Fallen tree in road	1.0
TOTAL	7171.5

HIGHWAY VEHICLE INVENTORY

1958 Austin Grader
1970 International C-100
1975 Huber Grader
1978 Ford Dump Truck
1983 International Truck
1984 Ford Dump Truck
1990 John Deere Bucket-loader
1991 Ford Backhoe
1987 Ford Dump Truck
1993 Ford F-350
1972 Eastfield Trailer
1989 TH-SP-8 Culvert Thawer

UNITY FREE PUBLIC LIBRARY
1994 INCOME/EXPENSE REPORT

Town Appropriation	$5,500.00
Balance - 1993 Salary	187.76
Interest Checking	19.95
Refunds	166.13
Friends of Library	23.00
Book Purchase (Town Citizen)	29.75
Total Income:	$5,926.59
Audio Visual	160.75
Books	1,682.03
Dues	40.00
Education	456.00
Librarians Salary	2,309.85
Magazines	286.09
Service Charge	11.20
Supplies	224.02
Telephone	552.29
Balance Left	204.36
Total Expenses:	$5,926.59

Mary Norris,
President

TOWN OF UNITY
BUILDING INSPECTOR'S
REPORT 1994

During 1994, I issued a total of 42 building permits, for the following:

Manufactured Housing	6
Houses	4
Garages	9
Additions & Storage Bldgs.	23
Total	42

Ronald E. Lique, Sr.
Building Inspector

TOWN OF UNITY CEMETERY DEPARTMENT
AND
PARKS AND RECREATION

In 1994, it was a bad year for mowing grass, as it rained most of the time, and the grass just kept on growing, however, I did the best that I could to keep everything mowed.

I was able to purchase a new mower in 1994, so that I will have less time on break-downs this year.

I would like to take this opportunty to thank the 4-H Club again for the work that they did in the Common. It has done much to make the Common an enjoyable place to be.

In the early spring, I really need volunteers to help finish the Hearse house. Please phone me at: 863-7911. It is a must that this project be finished, but I need help.

The job was started, by putting in the cement floor, but there is more to do.

Respectfully submitted,
Ronald E. Lique, Sr.
Sexton

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1994

Old Stage Road - 34 acres	19,300
West Unity Road - 1.2 acres	3,700
West Unity - .3 acres	1,900
Deleonardo Road - 10 acres	16,200
Old Correy Town Road - 3.7 acres	5,200
Eastman Road -.4 acres (cul-de-sac)	- 0 -
Center Road - 5.8 acres	3,400
Black North Road - 3.8 acres	7,000
Albert Reed Estate - .39 acres	22,200
Lempster Newport Road - .34 acres	5,100
Lemere Road - Septage - 24 acres	22,600
Four Wheel Drive - 4.6 acres	6,400
Old Bible Hill Road - 27.7 acres	15,900
Mica Mine Road - Cemetery - 1 acre	- 0 -
North End Road - Landfill - 15.2 acres	38,100
Old Correy Town Road - .9 acres - Cemetery	- 0 -
Old Correy Town Road - Town Hall - .4 acres	178,700
Unity Road - 1.5 acres	15,400
Old Correy Town Road - 3.1 acres - Cemetery	- 0 -
Unity Road - School - 7.2 acres	476,200
Old Correy Town Road - Fire Station - .7 acres	138,800
FWD Pumper	6,500
Old Correy Town Road - Cemetery - 1.1 acres	- 0 -
Page Road - .3 acres	400
Unity-Newport Road - .3 acres	4,900
Old Correy Town Road - .7 acres - Highway Garage	31,600
Unity Stage Road - 3.57 acres	6,200
Crescent Lake-North Road - 5.16 acres	21,100
West Unity Road - .9 acres	8,600
Crescent Lake North Road - 10 acres w/ building	92,900
Libraries, Furniture & Equipment	50,00
Highway Equipment	221,600
Material & Supplies	10,000
Police Equipment	7,100
Town Hall Furniture & Equipment	11,500
Total	1,448,500

UNITY POLICE DEPARTMENT
1994 REPORT

To Unity Residents:

1994 brought 1 minor change to the Unity Police Department.

The Board of Selectmen accepted with regret the resignation of Andrew O'Hearne as a police officer, The officer in charge and the Board of Selectmen worked throughout the year trying to find a replacement with no luck.

The town also sponsored Officer Chris Gentes to the full-time Officers School sponsored by NH Police Standards and Training. This was at no cost to the town of Unity. Chris continues to serve the town as an officer.

The upgraded patrols were continued in 1994 and there were not a large number of incidents that can be attributed to this.

Residents are reminded that rabies have come to New Hampshire and there have been incidents of rabid animals in Sullivan County. If you see a wild animal that appears to be sick, notify the department. Do not try to approach or make contact with the animal yourself. The department has purchased equipment to destroy the animal if needed.

Again, we would ask the town's support on the warrant article pertaining to money for the police cruiser replacement capital reserve fund. The cruiser at this time is holding up well, there have been no major problems, but will have to be replaced in the future. During 1995 the cruiser will have all of the rust fixed at no cost to the town by Ford.

We look forward to serving the town in 1995.

Yours in safety,
Barritt C. Bodkins,
Sergeant/Officer in Charge

Christopher R. Gentes,
Patrolman

UNITY POLICE DEPARTMENT
1994 BREAKDOWN OF CALLS

Abandoned Property	07	Accidents	41
Alarms	47	Animal	11
Assaults	01	Assist Other Depts.	03
Burglary	07	Check Well Being	04
Civil Matters	01	Community Service	16
Criminal Mischief	09	Criminal Threatening	02
Criminal Trespass	08	DWI Arrest	01
Disabled Vehicles	17	Dog Complaints	82
Domestics	02	Dump Problems	01
Firearms Sales	26	Fire Calls	14
Found Property	02	Harassment	07
Highway Matters	06	House Checks	05
Juvenile Problems	35	Keep the Peace	04
Licenses & Permits	02	Littering	06
Lost Property	01	MV Stops	60
Manner of Operation	08	Medical Emergencies	10
Message Delivery	03	Noise Complaints	03
OHRV Complaints	11	Open Doors	03
Parking Problems	01	Pistol Permits	19
Police Info	31	Public Hazards	05
Remove Subject	04	Request Officer	18
Request Transport	01	Return Property	02
Serve Paperwork	24	Shots Fired Complaints	10
Suspicious Activity	23	Thefts	08
Town Office	21		
Traffic Problems	08		

Total Calls 657
Calls Handled by NH State Police 51

CONSERVATION COMMISSION REPORT
1994

The Conservation Commission has been working in conjunction with the Crescent Lake Association on monitoring the water quality of Crescent Lake on the Unity side. The project has consisted of taking water samples from various sources and having them analyzed for a variety of elements. Cost for the State of N.H. and Lake Sunapee testing lab for three water test series (June, August and September) totaled $258.00 of which Unity Conservation Commission pays one third of $86.00.A report on Crescent Lake is sent to the Conservation Commission which in turn is available to the public. Along with this project an informational mailing was sent out to Crescent Lake landowners on the Unity side including fact sheets on how to maintain water quality and recognize problems.

The Sullivan County Conservation District, two members of the Conservation Commission (Ethel Jarvis and Jenny Wright) met July 27th at Marshall Pond to begin planning on the actual layout of an educational trail around the pond. Also in attendance was a biologist and forester from the USDA Soil Conservation Service, District Conservationist Allan Dix (who by the way has helped us on several other projects in the past) as well as two county commissioner and other planners including John Phelps from West Unity. Most of those attending walked around the pond observing the area, with specific points of interest in mind, that were to be discussed later at a conference at the access road adjacent to the old cemetery located in the area. Although there was much input to the discussion at the site and many ideas laid out there has been no further communication on this project to the Conservation Commission.

The Conservation Commission continues to monitor Marshall Pond in conjunction with the maintenance director and administrator of Sullivan County Nursing Home as Sullivan County retained water rights in the conservation easement.

The new fire pond constructed last year at the top of Unity Hill and fed by Marshall Pond proved to be invaluable to the Unity Volunteer Fire Department when they had to fight a devastating fire at the Maple Hill residential home at the Sullivan County complex in April.

The members of the Conservation Commission wish to express their appreciation to the taxpayers for their continued support. We have again requested $1,000.00 in the warrant for general expenses and ask you to support this budget appropriation for 1995.

Respectfully submitted,
Chairman, Evelyn Page
Bardon Flanders
Jenny Wright
Leon Dombroski
Carol Dombroski
Secretary/Treasurer, Ethel Jarvis

HEALTH OFFICERS REPORT
FOR 1994

As Health Officer I performed the following duties and responsibilities: Reviewed and approved 12 septic designs, viewed 5 leech bed bottoms, and issued 5 certificates of occupancy; inspected 1 day care center; investigated 1 public drinking water supply, investigated several health complaints: communicated with State health official concerning the carbon monoxide leak at the school; attended two Health Officers meetings; and have complied a collection of health related materials. My office is located in Charlestown and I am available by appointment at 835-2162.

Respectfully submitted,
William A. Lawrence
Health Officer

UNITY FREE PUBLIC LIBRARY
LIBRARIANS REPORT 1994

As I look back through my monthly reports for the year 1994, January was filled with closed days, due to bad snow storms. A very hard month for business.

It is that time of year, when weeding of magazines becomes necessary. The older ones are taken to the Sullivan House of Corrections, where the use of them can still be enjoyed. Recycling in a positive way.

Here is a list of the magazines that we do carry: Conservationist (donated) National Wildlife (donated) National Parks (donated.). Purchased by the library: The Environmental magazine, Kids Discover, Vermont magazine, Reminisce, Sierre, Country, Country Living, Country Woman, Guns & Ammo, House Plans, New Hampshire Profiles, Premier, Taste of Home, Vermont Life, and Yankee magazine. I would like to add, that in all of the yearas that we have had magazines in the library, that this year has been the best loaning year for magazines. If we don't loan them out, we don't renew them.

Programs are offered to children of the town, during Saturday mornings from 9:30 a.m. to 10:30 a.m. Reading to them, they're reading to me or a video. Alternating weekends.

Summer Reading program begins at the closing of school in June and ends in August. You need to check at the library about this.

Our volunteer program each week with two members of Developmental Services is still intact.

The word volunteer is important: We would like to have interested folk in our town volunteer to help in the library. There is certainly enough that anyone could help me do, programming, shelving books, filing catalog cards, helping with cataloging (with training), keeping up with the latest trends in books, reading to little ones (which comes under programming).

We do want to thank folks who have brought donations of books into the library. We accept donations with the provision, that books that we cannot use, we have the right to put them into our book sale.

A few new books: "I Tina" by Tina Turner and Loeder, "What's Love Got to Do With It", by Nancy Pollard, "You Too, Can Find Anybody" by Joe Culligan. All of John Grishams books, Family Histories in N.H. by Rollock, (this is an indicator book telling you what N.H. Library you might find family histories), "Our Century" collection, great books for young and adults. "The Importance Of" a series of thirty-five books, of biographies. This is only a portion of our purchases for 1994.

Our goal in 1995: To purchase more in fiction, both young and adult. To purchase more materials concerning N.H. Non-fiction has been out goal for the past three years, so it's time to move to other areas.

We attempt to keep our video section educational and light hearted as well. Wonderful films pertaining to historical events of the town of Unity are donated to by John Fontaine. Wonderful work by a dedicated person.

Recently purchased: "The Rogue Stallion, and "On Our Own" (films with no violence or profanity), certainly one must admit that's a new twist. Educational Films: Three new ones, "Arlington National Cemetery", "The Story of Mt. Rushmore" and the "Vietnam Veterans Memorial".

WHAT IS AVAILABLE OTHER THAN BOOKS: N.H. RSA's all up to date, Internal Revenue Forms, Inter-Library loans, Out-Reach Program for Shut-ins, and a Saturday morning program for children. For all of this, you may phone: 543-3253 Mon. through Friday 2:30 p.m. to 4:30 p.m. or Saturdays 9:00 a.m. to 11:00 a.m., or just drop in.

Each year, The Friends of The Library, sponsor a Rabies Clinic. The date has been set for 1995 already: April 22, at the Unity School parking lot, by the library, at 11:00 a.m.to 1:00 p.m. and the price is $6.00 per pet. The Wendell Clinic will be doing the clinic for us again this year.

I try to let you know what is going on with my schooling through the library: I just completed my sixth course with the College of Life Long Learning, which was Management this time. One more course to go, and that will be a Library Computer course, and that will finish my training, and will make me a Certified Librarian.

Library Statistics: Visitors: 213 - Books Loaned 263 - Videos loaned 37 - Books Accessioned 60 and cataloged - Donated paperbacks 63 - Magazines loaned 35 - Inter-Library Loans 15 - New Members 32. Inter-action loaning with the school on library day: each week. This is the number of books loaned during school library hours: 256. New Books: 70 biographies, histroy, Junior fiction and adult fiction.

If the hours at the library have to change for some reason, I post it at Wills Store and in the LIbrary Window, and if time allows I put it into the bulletin board through the Eagle Times.

Your's For Better Reading
Patricia L. Lique
Unity Free Public Library

UNITY HISTORICAL SOCIETY
1994

The high point of this year was the opening of our room at the Town Hall, which on Old Home Day over 100 people visited. At some point, we hope to have an attendant to show the memorabilia which we have collected. Also in our room you can purchase The History of Unity along with note paper and stationary showing historical places in Unity.

The Unity Historical society has purchased eight tables and a microwave oven for the Town Hall for use at gatherings.

Our meetings are held the 2nd Thursday of each month beginning at 7:30 p.m. at the home of Loraine LIght. Everyone is welcome.

Respectfully submitted,
Loraine Light, President
Tyyne Cox, Vice President

CONSERVATION COMMISSION
1994 REPORT

Statement of Account #93526-67934
Tax ID # 02-4900046

Income	$1,000.00
Expenses	317.42
Balance	682.58

Breakdown of Expenses

Montoring - 1993	82.66
Montoring - 1994	86.00
Postage	19.76
Dues N.H. Association of Conservation Commissions	125.00

PLANNING BOARD REPORT
1994

Expenses	
Eagle Publishing	372.00
Upper Valley - Dues (Dues 1247.00 (Credit 2500)	3,747.00
Priscilla Swensen - Secretary	600.00
Sullivan County Registry of Deeds	42.00
Jackson, Yazinski & McLaughlin	50.00
Total	4,811.00

Income		
Master Plan	20.00	
Regulations	15.00	
Subdivisions	379.00	
Total		414.00

Subdivisions
Amos Bryam, Sparling Hill - 2 lots
Randall Adams, Charlestown Road - 3 lots

Driveway Permits
William Peoples, Straw HIll

Fred Hall, Chairman
Nancy Zekos, Co-Chairman
Floyd Rice
Jamie Miller
Willard Hathaway, Ex-Officio
Ken Hall, Alternate
Priscilla Swensen, Secretary

ROAD BONDS	
U.S. Cellular	1500
Dino Zampini	300
Shaun Hathaway	560

Taxes Bought By Town	
Town of Unity	138,800.80

UNITY PLANNING BOARD
1994 REPORT

This year has been a very light year with only two subdivisions and one driveway permit.

We have been updating the Master Plan which should be done every five years, making a few minor changes and staying well within our budget.

We are always looking for alternate members for the Planning Board. If you would like to be on the Planning Board, please call Priscilla Swensen at the Town Office.

Fred E. Hall, Chairman
Nancy Zekos, Co-Chairman
Floyd Rice
Russ Donahue, Ex-Officio*
Willard Hathaway, Ex-Officio
Jamie Miller
Ken Hall, Alternate
Priscilla Swensen, Secretary

1994 Annual Report
Upper Valley Lake Sunapee Regional Planning Commission

The Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) is a voluntary association of 31 towns. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource, and informational agency, and when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional studies, such as our Regional Transportation Plan, and regional projects, such as the Lake Sunapee Watershed Management Study, are undertaken to the benefit of more than one community.

In the past year, services such as our Planning Board training series, and library which features maps, planning resources and US Census data, were available to all of our member communities. Unity residents have taken advantage of some of these services. A complete list of services which benefit our members follows below.

In 1994, our work for the Town of Unity included:

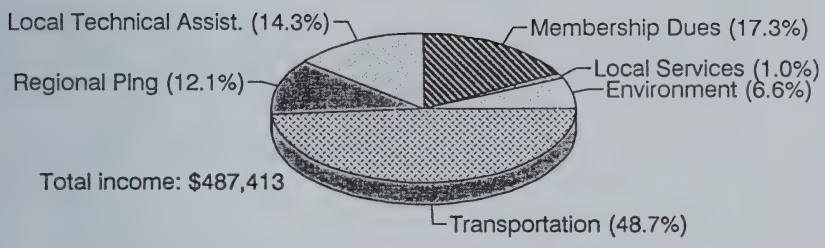
- Provided assistance on landfill closure, including meetings and interpretations of process and options available to Town.
- Provided information about household hazardous waste collection.
- Helped with cost estimates for trash disposal in Lebanon.
- Have continued to assist the NH solid waste district by providing administrative support.
- Assisted the Planning Board with the ongoing process of updating the Master Plan by completing draft chapters on Population, Housing, Open Space and Recreation, Community Facilities and Services, and Public Roads and Transportation.

Services Which Benefit All Member Communities

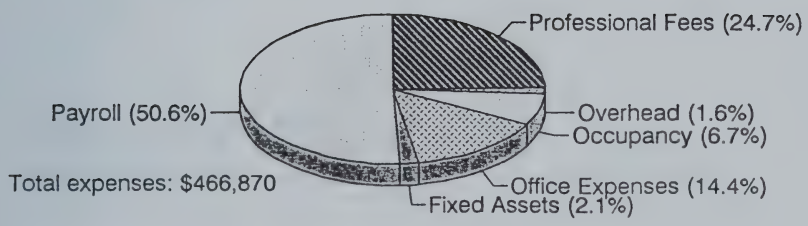
- Consult and help residents of member communities as, and when, asked.
- Meet with State officials and agency representatives to influence policy and to help keep the Region an active participant in many ongoing programs. This includes activity with transportation, solid waste, economic development, and environmental regulatory agencies in both New Hampshire and Vermont.
- Maintain a library of regional data, maps and planning resources, and answer many requests for information.

- Use the Geographical Information System (GIS) to perform mapping and analyses for member towns.
- Assist the Upper Valley Solid Waste District in dealing with solid waste issues. Provide general staff support for the District.
- Publish a newsletter to inform and educate our members about planning issues and events in the states of New Hampshire and Vermont.
- Work in cooperation with the Sullivan County Economic Development Commission and Green Mountain Economic Development Corporation.
- Sponsor local sessions of the NH Municipal Law Lecture Series.
- Provide technical assistance to Advance Transit.
- Use the Regional Transportation Advisory Committee to develop regional policies and recommendations for the Regional Transportation Plan.
- Completed the Lake Sunapee Watershed Management Study which projects the population of the watershed at full build-out.
- Revise and update the Regional Plan.
- Comply with applicable Vermont Act 200 requirements at the local, regional and state level, including participation in the Council of Regional Commissions.
- Participate in Vermont Act 250 reviews.
- Sponsor planning board training sessions in New Hampshire and Vermont.
- Work with Upper Valley Land Trust and the Society for the Protection of NH Forests to protect open space and conserve important parcels of land.
- Participate in and work with the Connecticut River Valley Resource Commission.
- Review land use controls, master plans and capital improvement plans, and suggest amendments.
- Update the Regional Profile, a compendium of information about the Region. Many businesses use this resource.
- Focus on the regional economy through our Economic Initiative Project.

INCOME SOURCES
UVLSRPC FY 95



EXPENSES
UVLSRPC FY 95



• Adult & Pediatric Nursing • Psychiatric Nursing • Social Services •

• Rehabilitation Therapies • Home Care Aides • Hospice Care and Volunteers • Bereavement Support • Private Duty

Lake Sunapee Home
Care and Hospice

Lake Sunapee Community
Health Services

Lake Sunapee Region
Visiting Nurse Association

1994 Report of Services	People Served in Unity
home care	12
well child clinic	1
flu shots	21

Thank you for your support of our services. We continually strive to ensure that all of our services are of the highest quality and available to all people who need them.

As a locally based tax-exempt organization, we support our communities by employing qualified people who live in towns from which we receive town appropriations and by purchasing goods and services from local vendors. In 1994, we employed 2 people from Unity.

We depend heavily on the selfless support of volunteers who contribute hours to the success of our programs. For them and our Trustees, we are grateful.

Respectfully submitted,

Cheryl Blik

Cheryl Blik
President and CEO

Depot Square, Newport 863-4088
290 County Road, New London 526-4077
PO Box 2209, New London, NH 03257-2209

Joint Commission
on Accreditation of Healthcare Organizations

• and Foot Care Clinics • Well Child Clinics • Parent/Child Program • After School Child Care • Summer Child Care •

• Homemakers/Companions • Immunization Clinics • Blood Pressure •

Lake Sunapee Home Care and Hospice
Services Provided Calendar Year 1994
Town of: Unity

	Total To–date	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Number of Residents employed	0	0	0	0	0
Home Care Visits					
Skilled Nursing					
Adult	129	70	38	18	3
Pediatric	0	0	0	0	0
Physical Therapy					
Adult	144	52	34	37	21
Pediatric	0	0	0	0	0
Occupational Therapy	30	30	0	0	0
Speech Therapy	0	0	0	0	0
Medical Social Work	0	0	0	0	0
Home Care Aide					
Adult	265	71	87	89	18
Pediatric	0	0	0	0	0
Nursing Assessments	0	0	0	0	0
Therapy Assessments	0	0	0	0	0
Hospice					
Number of Patients	0	0	0	0	0
Enrollment Days					
Routine Home Care	0	0	0	0	0
Continuous Care	0	0	0	0	0
General Inpatient Care	0	0	0	0	0
Inpatient Respite	0	0	0	0	0
Medicare Hospice					
Routine Home Care					
Skilled Nursing	0	0	0	0	0
Medical Social Work	0	0	0	0	0
Chaplain	0	0	0	0	0
Home Care Aide	0	0	0	0	0
Physical Therapy	0	0	0	0	0
Occupational Therapy	0	0	0	0	0
Speech Therapy	0	0	0	0	0
Dietitian	0	0	0	0	0
Continuous Care	0	0	0	0	0
Inpatient Hospital	0	0	0	0	0
Inpatient Respite	0	0	0	0	0
Non Medicare Hospice					
Number of Patients	0	0	0	0	0
Skilled Nursing	0	0	0	0	0
Medical Social Work	0	0	0	0	0
Chaplain	0	0	0	0	0
Home Care Aide	0	0	0	0	0
Physical Therapy	0	0	0	0	0
Occupational Therapy	0	0	0	0	0
Speech Therapy	0	0	0	0	0
Dietitian	0	0	0	0	0
Volunteer Program					
Clients Served	0	0	0	0	0
Volunteers Serving	0	0	0	0	0
Patient Care Visits	0	0	0	0	0
Bereaved Families Served	0	0	0	0	0
Bereavement Volunteers Serving	0	0	0	0	0
Bereavement Visits	0	0	0	0	0
Grief Recovery Group					
Sessions Held	24	7	9	0	8
Participants	0	0	0	0	0

Lake Sunapee Community Health Services
Services Provided Calendar Year 1994
Town of: Unity

	Total Year	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Maternal and Child Health					
Well Child Clinic Appointments	4	1	0	0	3
Physical Exams	4	1	0	0	3
Immunizations	1	0	1	0	0
TB Screening Tests	0	0	0	0	0
Anemia Screenings	2	0	0	0	2
Lead Screenings	2	0	0	0	2
Developmental Testing	5	1	0	0	4
Safety Screenings	2	0	0	0	2
Dental Education	2	0	0	0	2
Hearing and Vision Screenings	0	0	0	0	0
Other Immunizations	0	0	0	0	0
Home Visits					
MCH Nurse	0	0	0	0	0
Office Visits					
MCH Nurse	6	0	1	0	5
Outreach Counselor	1	0	0	1	0
Dental Program	0	0	0	0	0
Newborn/Postpartum Visits	0	0	0	0	0
Newborn/Postpartum Visits	0	0	0	0	0
SIDS Visits	0	0	0	0	0
Parent Child Program					
Weekly Sessions	40	13	12	3	12
Attendance	0	0	0	0	0
Volunteer					
Volunteers Serving	1	0	0	0	1
Number of Hours Served	5	0	0	0	5
Adult Health					
Total Hours					
Skilled Nursing	0	0	0	0	0
Certified Nursing Assistant	0	0	0	0	0
Homemaker/Companion	0	0	0	0	0
Temporary Staffing Hours	0	0	0	0	0
Clinics/Services					
Flu Vaccinations	21	0	0	0	21
Other Immunizations	0	0	0	0	0
Foot Care Clients	0	0	0	0	0
Blood Pressure Screenings	2	0	2	0	0
TB Screenings	0	0	0	0	0
Insurance Exams	0	0	0	0	0
Assessment Visits					
Nursing Visits	0	0	0	0	0
Certified Nursing Assistant	0	0	0	0	0
Homemaker/Companion Visits	1	1	0	0	0
Spoonful of Sugar KIDS' PLACE					
Total Enrolled	0	0	0	0	0

SULLIVAN COUNTY HOSPICE, INC.
1994 REPORT

Board of Selectmen:

Sullivan County Hospice is requesting $250.00 from Unity. We are in our tenth year of operation and have never increased our request for funds from the city of Unity.

Sullivan County Hospice serves patients and families facing a serious or terminal illness. Many families are now choosing to let loved ones die at home. This is a tremendous challenge which needs the support of many individuals. Our trained volunteers provide many services to these families--emotional support, respite and spiritual support.

There is never a fee for our services. To qualify, you must reside in Sullivan County and be facing a terminal illness. Referrals come from family members, doctors, nurses or a friend.

Our everyday operation is governed by a Board of Directors, all volunteers residing in Sullivan County.

We have ongoing bereavement and cancer support groups that meet several times a month. There is no limit to the amount of time patients can attend these groups. We will help as long as we are needed--weeks, months and even, in some cases, years.

Any questions can be directed to me at 543-1315. We hope you will continue to support our work with your financial contribution.

Sincerely yours,
Annie Alcorn, Director
Sullivan County Hospice

SOUTHWESTERN COMMUNITY SERVICES, INC.
1994

We at Southwestern Community Services, Inc. wish to once again thank you for last years' appropriation for our agency.

As we indicated at that time we are at a point where we are having to ask communities we work with to consider a small appropriation to assist with our outreach effort. Although other CAP agencies in New Hampshire have always received town support, we have resisted knowing how tight budgets are.

I am enclosing a breakdown in the services which we have delivered during the past year in your town for your reference. We would like to respectfully request that we be placed on your town warrant to see if the voters will appropriate an amount equal to that which they appropriated last year. In the case of your town the amount was $647.

In closing, I would like to offer to meet with the board of selectmen or budget committee or any group you suggest in an effort to further detail the significance of our request. I look forward to hearing from you in the near future.

Sincerely,
David W. Osgood,
Deputy Director

SOUTHWESTERN COMMUNITY SERVICES PAGE: 1

CITY/TOWN REPORT: SUMMARY OF VALUE OF SERVICES

CITY/TOWN: UNITY ECONOMIC IMPACT: $60,537.38

10/94 DIRECT ASSISTANCE TO RESIDENTS: $24,214.95

1% OF DIRECT ASSISTANCE: $484.30

HEAD START	$9,000.00
WOMEN, INFANTS, & CHILDREN	$4,980.00
COMMODITY FOODS	$199.97
FUEL ASSISTANCE PROGRAM	$9,448.27
WEATHERIZATION PROGRAM	$351.15
HOUSING PRESERVATION GRANT	$0.00
NEW HAMPSHIRE CARES PROGRAM	$0.00
NEIGHBOR HELPING NEIGHBOR	$0.00
GRANITE STATE ELECTRIC	$0.00
PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE	$0.00
CONNETICUT VALLEY ELECTRIC COMPANY	$0.00
SECURITY DEPOSIT LOAN PROGRAM	$0.00
EMERGENCY HOUSING & SHELTER PROGRAMS	$0.00
NEW HOPE NEW HORIZONS	$0.00
ELDERCARE PROGRAM	$235.56
RURAL FAMILY FRIENDS	$0.00
FAMILY RESOURCE & SUPPORT PROGRAM	$0.00
PARENT AIDE PROGRAM	$0.00
OCS JOB TRAINING PROGRAM	$0.00
HOUSING PROGRAMS (PROPERTY TAXES PAID)	$0.00

TOTAL NUMBER OF HOUSEHOLDS SERVED:	59
TOTAL NUMBER OF RESIDENTS SERVED:	126
AVERAGE COST PER HOUSEHOLD:	$410.42
AVERAGE COST PER RESIDENTS:	$192.18

SOUTHWESTERN COMMUNITY SERVICES: PROGRAM DATA REPORT: LINE ITEM BREAKDOWN

PAGE: 2 City/Town: UNITY Date: 10/94

1)PERSONNEL: Includes salaries, taxes, Workers' Compensation,NH.Unemploy.Compensation, Health coverage,& pension.		$0.00
2)HEAD START:		$9,000.00
a. Number of households enrolled	2	
b. Number of children enrolled	2	
c. Cost per child	$4,500.00	
3)WOMEN,INFANTS,& CHILDREN (WIC)		$4,980.00
a. Number of households enrolled	4	
b. Number of women enrolled	2	
c. Number of children enrolled	8	
d. Mthly cost of food- all recipients	$415.00	
4)COMMODITY SUPPLEMENTAL FOODS DISTRIBUTION PROGRAM:		$199.97
a. Number of households enrolled	7	
b. Number of participants enrolled	11	
c. Number elderly participants enrolled	10	
d. Number of children enrolled	0	
5)FUEL ASSISTANCE PROGRAM (FAP)		$9,448.27
a. Number of households applying	32	
b. Number households eligible/enrolled	20	
c. Number elderly households enrolled	4	
d. Number of participants enrolled	59	
e. Number elderly participants enrolled	7	
f. Average benefit per household	$472.41	
6)WEATHERIZATION PROGRAM		$351.15
a. Number of households enrolled	1	
b. Number of participants enrolled	4	
c. Number households on waiting list	12	
d. Average benefit per household	$351.15	
7)HOUSING PRESERVATION GRANT		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
8)NEW HAMPSHIRE CARES PROGRAM		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
9)NEIGHBOR HELPING NEIGHBOR PROGRAM		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
10)GRANITE STATE ELECTRIC COMPANY		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
11)PUBLIC SERVICE CO. OF NEW HAMPSHIRE		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	

SCS
LINE ITEM BREAKDOWN DATA REPORT
PAGE: 3 UNITY

12)CONNETICUT VALLEY ELECTRIC COMPANY		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
13)SECURITY DEPOSIT LOANS		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
14)EMERGENCY HOUSING & SHELTER PROGRAMS		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
c. Caseworker services: Value	$0.00	
d. Caseworker services number of guests	0	
15)NEW HOPE NEW HORIZONS		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
16)ELDERCARE PROGRAM		$235.56
a. Number of households enrolled	13	
b. Number of participants enrolled	42	
17)RURAL FAMILY FRIENDS		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
c. Number of volunteer hours	0	
18)FAMILY RESOURCE & SUPPORT PROGRAM		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
19)PARENT AIDE PROGRAM		$0.00
a. Number of households enrolled	0	
b. Number of participants enrolled	0	
20)OFFICE OF COMMUNITY SERVICES/ JOB TRAINING PROGRAM		$0.00
a. Number of households enrolled	0	
b. Number of trainees enrolled	0	
21)HOUSING PROGRAMS/PROPERTY ACQUISITIONS		
a. Affordable housing		
1. Number of Office buildings	0	
2. Number of Head Start Centers	0	
3. Number of Single, Family, or Transitional Homeless Shelters	0	
4. Number of apartment units owned	0	
5. Number of households enrolled	0	
6. Number of participants/residents	0	
7. Number of units undergoing rehab or funded to be rehabed.	0	
8. Number of HOPE 3 properties	0	
d. Taxes paid		$0.00

WELFARE BUDGET REPORT FY 1994

Beginning Balance	$4,000.00
Paid Out	- 789.65
	$3,210.35
Payments Received	+ 230.58
Ending Balance	$3,440.93

During fiscal year 94 there were no liens placed on property in the town of Unity. What services that were rendered went directly to individuals residing in the town of Unity.

As Overseer of the Welfare I am asking that the Town of Unity maintain the current level of funding for the Fiscal Year 1995.

Respectfully submitted,
Rod Minckler
Overseer of the Welfare

CURRENT USE SUMMARY
DECEMBER 1994

CATEGORY	C.U. VALUE	@ 100%	C.U.ACRES	NO.
Farm	197,841	197,841	871.14	68
Forest	430,000	430,000	11,366.47	248
Unproductive	206,347	206,347	2,664.63	103
Total Lot	2,671,250	2,671,250	601.30	145
TOTAL	3,505,438	3,505,438	15,503.54	564

UNITY VOLUNTEER FIRE DEPARTMENT, INC.
CHIEF'S REPORT

The department responded to 87 calls this year. We had two major incidents. The first was at the Unity Elementary School involving carbon monoxide poisoning. With the help of Golden Cross Ambulance Service and other mutual aid departments the incident went very well. The school has installed monitors and will watch them daily. The second was the fire at the Maple Hill Building, Sullivan County Home. I'm very proud of my officer's and members for the excellent job done. Without the many hours of training and dedication they give to the department, the loss would have been much greater. Between the Unity School and the Maple Hill incidents, I spent over 72 hours on them. This doesn't include the members time involved.

This year we had 1 EMT join us and another member took EMT class. I also became a CPR instructor. Hopefully, we will have CPR classes for people in Unity during the months to come. Other members have taken training this year to keep certified and updated on different procedures.

At this time, we would like to thank the Club 62 members, and their dedication to meet the ten year goal. Now the ten years are up and the new truck is paid for. Over $70,000 was raised through the Club 62 members. Also I would like to thank the people that responded to our newsletter. With their help and the Club 62 members, our department is able to buy the equipment that is needed to do our job professionally and safely. (Thanks)

We purchased new SCBA's (self-contained breathing apparatus), new hose, fittings, protective clothing, medical supplies, and a used ambulance for our new rescue truck. Golden Cross Ambulance Service also donated a set of jaws of life for our use.

The Fire Department is always looking for new members to join. We can always use help in management, advertising (fund raising), bookkeeping, etc. and also in firefighting and EMS service. Anything that you can offer would be greatly appreciated.

Respectfully submitted,
Robert H. Brown
Fire Chief

PROPOSED 1995 BUDGET FOR
UNITY VOLUNTEER FIRE DEPARTMENT, INC.

Categories	Approp. 1994	Actual Exp.1994	Approp. 1995
Building Maintenance	1,500.00	524.14	750.00
Dispatch Service	1,600.00	1,640.29	1,700.00
Donations	200.00	75.00	200.00
Dues & Training	700.00	351.00	600.00
Electricity	2,000.00	2,420.97	2,575.00
Equipment Repair	2,000.00	897.44	1,500.00
Fuel Oil	800.00	798.73	850.00
Fund Raising Expense	1,200.00	955.56	1,100.00
Gasoline	700.00	473.99	650.00
Insurance	4,800.00	4,750.00	5,500.00
Legal Expense	350.00	425.00	1,000.00
Miscellaneous	500.00	347.43	500.00
New Equipment	2,200.00	10,467.51	5,000.00
Office Supplies	600.00	548.50	900.00
Personal Protection	2,700.00	533.00	1,500.00
Rescue Vehicle/Ambulance		(final payment)	3,000.00
Telephone	500.00	824.58	1,200.00
Truck Maintenance	1,50000	752.13	1,500.00
Truck Payment	13,000.00	13,045.36	5,295.36
	36,850.00	39,830.63	35,320.36
Amount to be raised by Unity Fire Dept.			7,820.36
Amount to be appropriated at Town Meeting			27,500.00

Respectfully submitted,
Budget Committee,
Unity Volunteer Fire Dept.
Robert H. Brown
Bruce E. Baker
Ronald Lique Sr.
Harry Lefebvre

FIRE WARDEN REPORT
FOR 1994

Permits Issued

Brush	124
Incinerator	38
Cooking	18
Debris	8
Camp Fires	18
Total	166

We had a $600.00 matching funds grant from the State this year. This went for 8 Indian Tanks, 2 - 50 foot rolls of Forestry hose and a portable radio and pager.

Radio	799.15
Pager	329.00
Forestry hose	140.00
8 Indian tanks	1040.00
Wild fire	431.85

We had one wild fire caused by open burning without a permit. Five towns were called in to assist. One out building was burned, three homes were in danger and three acres were burned over. Fire was suppressed within one hour and 15 minutes.

ALL PERMITS EXPIRE AS OF DECEMBER 31ST, 1994.

PLEASE BE CAREFUL WITH FIRE, REMEMBER, SMOKEY HAS FOR 50 YEARS.

Respectfully submitted,
George Dunn, Fire Warden
Tel. 542-7335

DEPUTY WARDENS

Robert Janelle	543-3823
Chuck Hudson	542-6654
Bob Brown	543-3839

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

WILLIAM S. BARTLETT, JR.
Commissioner

JOHN E. SARGENT
Director

603-271-2214
FAX: 603-271-2629

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average 1990-1993
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = $90,000+

Fires Reported by Lookout Towers (1994)		Fires Reported by Detection Aircraft
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Robert B. Flint
Forest Ranger

George Dunn
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

Report of The Trust Funds of The City or Town of Unity on December 31, 19 94

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
1986	Floyde E Delude	Conservation and Recreation	Claremont Sav. CD781978001		500 00					321 51		41 97		363 48	863 48
1987	Town of Unity Capital Reserve Fund	Land Acquisition	Claremont Savings acct. 1705-00		4500 00					1,098 49		155 93		1,254 42	5,754 42
1988	Town of Unity Capital Reserve Fund	Highway Vehicle	Claremont Sav. Medio 35-703271		30,240 56	6,000 00			36,240 56			356 51	24,533 00	356 51	12,064 07
1990	Town of Unity	Seatage	Claremont Sav. CD621379001		15,000 00					4,215 65		837 97		5,053 62	20,053 62
1991	Town of Unity	Insurance Casualty	Claremont Sav. Acct. 35903841		3,000 00					1,177 31		102 33	928 25	1,279 64	3,351 39
1992	Town of Unity	Town Hall Restoration	Claremont Sav. Acct. 36000974		6,541 73	1,000 00			7,541 73			124 43	3,020 00	124 43	4,646 16
1992	Town of Unity	Park and Recreation	Claremont Sav. Acct. 36000901		6,914 02							198 27		198 27	7,112 29
1992	Town of Unity	Monitoring Wells	Claremont Sav. Acct. 36000972		8,751 74							250 97		250 97	9,002 71
1992	Town of Unity	Landfill Building	Claremont Sav. Acct. 36000973		12,000 00					621 20		361 92		983 12	12,983 12
1993	Town of Unity	Vital Records Restoration	Claremont Sav. Acct. 6005969		2,000 00	2,000 00				44 00		48 46	2,982 00	92 46	1,110 46
1993	Town of Unity	Unity Free Library Building	Claremont Sav. Acct. 6005970		1,000 00					22 00		28 48		50 48	1,050 48
1993	Town of Unity	Cemetery Building & Repair	Claremont Sav. Acct. 6005971		1,000 00					21 77		15 46	457 15	37 23	580 08
1993	Town of Unity	Cemetery Land Trust	Claremont Sav. Acct. 6005972		1,000 00					22 00		28 48		50 48	1,050 48
1993	Trustee of Trust Funds	Red Family Trust (school)	Claremont Sav. Acct. 4640-00		1,000 00	50 00				19 41		29 04		48 45	1,098 45
1994	General Trust Fund Delude Town Hall Restoration	Town Hall Restoration	Claremont Sav. Acct. 4932-00			3,020 00						82 70		82 70	3,102 70
1994	Trustee of Trust Funds	West Unity Rd.	Claremont Sav. CD623780001			38,000 00						1,028 85		1,028 85	39,028 85
1994	Trustee of Trust Funds	Police Cruiser	Claremont Sav. Acct. 6006594			3,000 00						63 64		63 64	3,063 64
1994	Trustee of Trust Funds	Landfill Study	Claremont Sav. Acct. 6006595			35,000 00						708 19	11,949 96	708 19	23,758 23
1994	Town of Unity	Floyde Delude Conv. & Rec. Trust	Claremont Sav. CD623990001			9,812 74						218 52		218 52	10,031 26
1994	Town of Unity	Floyde Delude Cons. & Rec. Trust	Claremont Sav. Acct. 5206.00			169 55						1 32		1 32	170 87
1994	Trustee of Trust Funds	Capital Res. Sched. Fund	Claremont Sav. Acct. 35-203982			3,000 00						24 13		24 13	3,024 13
						93,448 05	101,053 29			7,563 34		4,707 57	43,870 36	12,270 91	162,900 89

Report of The Trust Funds of The City or Town of Unity on December 31, 19 94

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year Percent	INCOME Income During Year Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
1979	Frank + Frances Foley	Cemetery	Assessment Savings CD 7803300201	45	50 00						.005	2 30			
1915	Kidder	"	"		100 00						.01	4 59			
1958	Edward B Weed	"	"		100 00						.01	4 59			
1964	Russell Shultz	"	"		100 00						.01	4 59			
1987	Charles D. Newton	"	"		100 00						.01	4 59			
1987	Charles D. Tatro	"	"		200 00						.02	9 19			
1987	Shirley Towle	"	"		200 00						.02	9 19			
1989	Wilka B. Little	"	"		100 00						.01	4 59			
1989	Frank + Carrie C. Reed	"	"		100 00						.01	4 59			
1989	Albert + Abbie S. Reed	"	"		100 00						.01	4 59			
1985	Mr + Mrs Charles Hannaford	General Cemetery maintenance	"		200 00						.02	9 19			
	Extra	"	"		50 00						.005	2 30			
	Totals				1400 00							64 30			
[illegible]	[illegible]	[illegible]			9500 00							436 14 30	436 44		
1958	A.M. Perkins	Cemetery	Savings Bond EE R78658707EE		200 00									200 00	
1994	Account extent Balance in checking				3 01							2 63	3 01	2 63	
1991	Kenneth + Marie Weed	Cemetery	Assessment Savings Acct No 2492-00		100 00										
1991	Brian Clough	"	"		50 00										
1991	Audrey + Robert Shepard	"	"		100 00										
1992	Howard Stack	"	"		50 00										
1994	Sid + Shirley Brown	"	"		100 00	100 00									
1994	Robert + Cindy Brown	"	"		100 00	100 00									
1994	Herbert Strout	"	"		50 00	50 00									
					550 00	250 00				118 12		15 56		133 68	683 68

Report of The Trust Funds of The City or Town of Unity on December 31, 1994

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1883	Edward Keys	School	Claremont Savings CD821374661	65	4806.43						.70	312 48			
1921	Lewis J. Bartlett	School	" "		2027.85						.30	133 91			
	Totals				6836.28							446 39	446 39		
1920	Johnson	Library	Claremont Savings CD7502306261	75	100 00						.01	4 59			
1900	Johnson	Cemetery	"		200 00						.02	9 18			
1913	Quimby	"	"		200 00						.02	9 18			
1915	Bartlett	"	"		100 00						.01	4 59			
1909	Townsend	"	"		100 00						.01	4 59			
1907	Clark	"	"		500 00						.05	22 97			
1918	Towne	"	"		100 00						.01	4 59			
1918	Hobart	"	"		200 00						.02	9 18			
1919	Meal	"	"		100 00						.01	4 59			
1920	Blidden	"	"		100 00						.01	4 59			
1920	Huntoon/Hobart	"	"		100 00						.01	4 59			
1928	F. B. Stowell	"	"		50 00						.005	2 30			
1926	Martin Huntoon	"	"		100 00						.01	4 59			
1956	Mellen C. Lewis	"	"		200 00						.02	9 18			
1926	Ralph C. Ruffin	"	"		200 00						.02	9 18			
1938	S. M. Shaw	"	"		100 00						.01	4 59			
1942	Florence E. Ruffin	"	"		100 00						.01	4 59			
1942	Ella C. Bond	"	"		100 00						.01	4 59			
1947	Sue & Grace Page	"	"		200 00						.02	9 18			
1948	Helen O. Shaw	"	"		100 00						.01	4 59			
	Totals				2950 00							135 49			

Report of The Trust Funds of The City or Town of Unity on December 31, 1994

(June 30, 19 ____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1958	Geo. P. Johnson	Cemetery	Fremont Savings CD 7862300201	4.5	200 00						.02	9 19			
1960	C Perley Breed	"	"		100 00						.01	4 59			
1964	John C. Blake	"	"		100 00						.01	4 59			
1966	G. P. Johnson	"	"		100 00						.01	4 59			
1971	Geo. + Elizabeth Callum	"	"		100 00						.01	4 59			
1975	Betsy Huntoon Joe + Anna Twitchell	"	"		300 00						.03	13 78			
1975	Floyd + Margaret Deluole	"	"		100 00						.01	4 59			
1975	Chas. + Virginia Trombley	"	"		100 00						.01	4 59			
1976	Otta + Norman Smith	"	"		100 00						.01	4 59			
1976	Fred + Edith B. Fraser	"	"		100 00						.01	4 59			
1976	Bruce Stewart	"	"		100 00						.01	4 59			
1976	Alex + Emile Fraser	"	"		100 00						.01	4 59			
1976	Wm + Fumiko Matarich	"	"		100 00						.01	4 59			
1977	Dominic + Frank Pintello	"	"		100 00						.01	4 59			
1977	Samuel H. Rogers	"	"		50 00						.005	2 30			
1977	Ira + Mellie C. Fellows	"	"		100 00						.01	4 59			
1975	Raymond + Germaine Trombley	"	"		100 00						.01	4 59			
1977	John + Marion Fellows	"	"		100 00						.01	4 59			
1978	Charles Robbins	"	"		200 00						.02	9 19			
1979	Allen + Chris Murphy	"	"		100 00						.01	4 59			
1979	Ruth Berg	"	"		50 00						.005	2 30			
1979	Nathaniel + Ina Thurber	"	"		100 00						.01	4 59			
1979	Sidney + Diana Thurber	"	"		100 00						.01	4 59			
	Totals				2600 00							119 38			

Report of The Trust Funds of The City or Town of Vinity on December 31, 19 94

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1980	Cecil & Geraldine Gilson	Cemetery	Citizens Savings CD 7102 3 30 801	45	100 00						.01	4 59			
1981	Martin T. Jacto	"	"		50 00						.005	2 30			
1979	Nathaniel & Edith Shaber	"	"		50 00						.005	2 30			
1979	Bauver Family Rouse Family	"	"		400 00						.04	18 35			
1980	Catherine & Myrtle Gilson	"	"		100 00						.01	4 59			
1981	Irene B. Chase	"	"		50 00						.005	2 30			
1981	Alva & Rosemary Heino	"	"		100 00						.01	4 59			
1981	Kalervo & Lyyneli Heino	"	"		100 00						.01	4 59			
1982	Clifford & Lucyette Minton	"	"		50 00						.005	2 30			
1982	Daniel & Christine Minton	"	"		100 00						.01	4 59			
1983	Abbie P. Minton	"	"		500 00						.05	22 97			
1983	Leonard & Linda LeClair	"	"		100 00						.01	4 59			
1983	A. Krakie Jr	"	"		100 00						.01	4 59			
1985	Irene Simoneau	"	"		50 00						.005	2 30			
1984	Herbert Hunter	"	"		50 00						.005	2 30			
1984	Josephine Bouver	"	"		50 00						.005	2 30			
1986	Joe Bellile	"	"		50 00						.005	2 30			
1986	Neil & Irene Gibson	"	"		100 00						.01	4 59			
1975	Earl & Bergeron Jr.	"	"		100 00						.01	4 59			
1975	Victor & Anita Rio	"	"		100 00						.01	4 59			
1975	Richard & Linda Trombley	"	"		100 00						.01	4 59			
1988	Paul & Marie Gardner	"	"		100 00						.01	4 59			
1988	Julia Hack	"	"		50 00						.005	2 30			
	Totals				2550 00							117 13			

REPORT OF
UNITY SCHOOL DISTRICT
FOR THE YEAR 1994-95
SCHOOL DISTRICT PERSONNEL

Gata Hudson	Clerk
Robert Day	Treasurer
Fred Hall	Moderator
Plodzik & Sanderson	Auditor

SCHOOL BOARD

Gata Hudson	Term Expires 1995
Loraine Light	Term Expires 1995
Rodney Minkler	Term Expires 1996

SCHOOL PERSONNEL

Jim Robinson	Principal
Lorraine Baker	Grade 1
Barbara Goodine	Grade 2
Tina Lawrie	Grades 3 & 4
Jane Elliott	Grade 5
Kristen Doran	Grades 6
Robin Grumman	Grade 7&8
Priscilla Paul	Special Ed & Chapter I
Geraldine Rudenfeldt	Music
Susan Smith	Art
Regina Ostrander	PE
Dorothy McClay	Secretary
Louise Darling	School Nurse
Ed Gregory	Custodian
Nancy Heinz	Chpt. I Aide
Nancy Ferguson	Library Aide
Anne Endelin	Classroom Aide
JenniferWesterberg	Special Ed Aide
Mary Ruggles	Lunch Manager
Marge Smith	Lunch Aide
Carol Carly	Noontime Aide

SCHOOL ADMINISTRATIVE UNIT 6

Barbara Krysiak, Ed.D.	Superintendent
John W. Caldon, Ed.D.	Assistant Superintendent
John Aubin	Business Administrator
Michael Harris	Director of Special Services
Debra Lafko	Administrative Assistant
Carol L. Amell	Administrative Assistant
Louise Schultz	Administrative Assistant
Pam Joslin	Trans/Administrative Assistant
Ann Dieter	Assistant to the Business Adm.
Dorothy Richmond	Business Office Clerk
Penny Derosier	Business Office Clerk
Donald Johnson	Building Technician

UNITY TEACHERS
1994-1995

NAME	DEGREE	COLLEGE	YEARS AT UNITY
James Robinson	EdD EdM	Harvard Harvard	1st year
Lorraine Baker	BA+15	Rivier College	9th year
Kristen Doran	BA	Wheaton College Wheaton, Il	2nd year
Jane Elliott	BA MA+15	Mount Holyoke University MA	11th year
Barbara Goodine	BA MA	University of RI Long Island University	7th year
Robin Grumman	BA	Keene State	9th year
Tina Lawrie	BA	Keene State	9th year
Priscilla Paul	BA MA	Plymouth State Keene State	8th year
Regina Ostrander	MA+15	University of MD	1st year
Geraldine Rudenfeldt	BA MA	Keene State Keene State	3rd year
Susan Smith	BA	New England College	7th year

SPECIAL SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Unity, in the County of Sullivan in said State, qualified to vote in District affairs:

You are hereby notified to meet in the Cafeteria at Unity Elementary School on Monday, October 24, 1994 at 7:00 PM to act upon the article set forth in this Warrant:

Article I. To see if the Unity School District will vote to approve the cost item included in the Collective Bargaining Agreement which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1994-95	$8964
1995-96	$8130

and further to raise and appropriate the sum of $8964 for the 1994-95 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The School Board recommends this appropriation.

GIVEN UNDER OUR HANDS at Unity this 29th day of September , 1994

A TRUE COPY OF WARRANT - ATTEST

Unity School Board Members

Unity School Board Members

UNITY SCHOOL DISTRICT
UNITY, NEW HAMPSHIRE

Special School District Meeting Minutes - October 24, 1994

At 7:05 p.m. the meeting was opened by Moderator Fred Hall with a pledge of allegiance to the flag. Mr. Hall read the Warrant in its entirety

To the inhabitants of the School District of the Town of Unity, in the County of Sullivan in said State, qualified to vote in District affairs:

You are hereby notified to meet in the Cafeteria at Unity Elementary School on Monday, October 24, 1994 at 7:00 p.m. to act upon the article set forth in this Warrant:

Article I. To see if the Unity School District will vote to approve the cost item included in the Collective Bargaining Agreement which calls for the following increases in salaries and benefits:

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1994-95	$8964
1995-96	$8130

and further to raise and appropriate the sum of $8964 for the 1994-95 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

The School Board recommends this appropriation.

GIVEN UNDER OUR HANDS at Unity this 29th day of Sept. 1994. A TRUE COPY OF WARRANT - ATTEST

Rodney Minckler, Gata Hudson, Loraine Light
Unity School Board Members"

The Moderator stated that the District would be "Only voting on the 1994-95 appropriation." The Moderator reviewed the rules of the meeting, stated that voting would be by ballot.

ARTICLE I was moved by Rodney Minckler, seconded by Gata Hudson, and opened for discussion. Responding to questions from the District, Mr. Minckler said that this appropriation includes funding for an increase in the secretarial hours from 20 to 35 hours per week; that this agreement reflects a decrease in the cost of the medical benefits package; and that it is a raise of approximately 3.5%

ARTICLE I was put to ballot vote at 7:25 p.m. Ballot clerks were Tyyne Cox and Debra Desmarais.

ARTICLE I PASSED with 18 no votes, 20 yes votes.

Motion to adjourn was heard at 7:35 p.m.

Respectfully submitted,
Gata B. Hudson
Unity District Clerk

REPORT OF THE SCHOOL DISTRICT TREASURER
UNITY, NH

FISCAL YEAR JULY 1, 1993 TO JUNE 30, 1994

Cash on hand July 1, 1993	1,940.13
Received From Selectmen	740,355.00
Received From State/Federal Sources	185,507.66
Received From Other Sources	15,712.81
TOTAL RECEIPTS	941,575.47
Less School Board Orders Paid	905,295.29
Cash on hand June 30, 1994	34,340.05

SCHOOL ADMINISTRATIVE UNIT #6 ADMINISTRATOR'S SALARIES 1994-95 APPORTIONMENT	Total	7.83% Unity
Superintendent	70,000	5,481
Assistant Superintendent	55,000	4,307
Business Administrator	55,000	4,307
Special Education Director	46,680	3,655

NUTRITIOUS MEALS REPORT FOR 1994

LUNCHES:

Paid lunches served	5,490	Average	31.4
Reduced lunches	2,032	Average	13.1
Free lunches	4,283	Average	24.5
Adult lunches	574	Average	3.2
Total Lunches	12,379	Total	70.7

BREAKFAST: (Started in Sept., 1994)

Paid breakfasts served	393	Average	6.4
Reduced breakfasts	351	Average	9.0
Free Breakfasts	1,065	Average	17.5
Adult Breakfasts	34	Average	.6
Total Breakfasts	2,043	Total	33.5

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Unity School District
Unity, New Hampshire

We have audited the accompanying general purpose financial statements of the Unity School District as of and for the year ended June 30, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Unity School District as of June 30, 1994, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Unity School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

September 30, 1994

PLODZIK & SANDERSON
Professional Association

EXHIBIT A
UNITY SCHOOL DISTRICT
Combined Balance Sheet - All Fund Types and Account Group
June 30, 1994

ASSETS AND OTHER DEBITS	Governmental Fund Types		Fiduciary Fund Type	Account Group	Total
	General	Special Revenue	Trust Funds	General Long-Term Debt	(Memorandum Only)
Assets					
Cash and Equivalents	$34,340	$	$	$	$ 34,340
Receivables					
Intergovernmental	647		1,033		1,680
Interfund Receivable		1,572			1,572
Prepaid Items	8,531				8,531
Other Debits					
Amount to be Provided for Retirement of General Long-Term Debt				120,000	120,000
TOTAL ASSETS AND OTHER DEBITS	$43,518	$1,572	$1,033	$120,000	$166,123

LIABILITIES AND EQUITY

Liabilities					
Accounts Payable	$ 6,193	$	$	$	$ 6,193
Accrued Payroll and Benefits	4	316			320
Intergovernmental Payable	795				795
Interfund Payable	1,572				1,572
Deferred Revenues		1,256			1,256
General Obligation Debt Payable				120,000	120,000
Total Liabilities	8,564	1,572		120,000	130,136
Equity					
Fund Balances					
Reserved for Encumbrances	3,431				3,431
Reserved for Special Purposes			1,033		1,033
Unreserved					
Undesignated	31,523				31,523
Total Equity	34,954		1,033		35,987
TOTAL LIABILITIES AND EQUITY	$43,518	$1,572	$1,033	$120,000	$166,123

EXHIBIT B
UNITY SCHOOL DISTRICT
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended June 30, 1994

	Governmental Fund Types		Fiduciary Fund Type	
	General	Special Revenue	Expendable Trust	Total (Memorandum Only)
Revenues				
School District Assessment	$737,155	$	$	$737,155
Intergovernmental Revenues	141,972	27,744		169,716
Charges for Services	4,655			4,655
Miscellaneous	6,078		28	6,106
Total Revenues	889,860	27,744	28	917,632
Expenditures				
Current				
Instruction	646,668	27,744		674,412
Supporting Services				
Pupils	2,814			2,814
Instructional Staff Services	2,055			2,055
General Administration	48,237			48,237
School Administration	53,649			53,649
Business	81,024			81,024
Debt Service	31,259			31,259
Total Expenditures	865,706	27,744		893,450

Excess of Revenues Over Expenditures	24,154		28	24,182
Fund Balances - July 1	10,800		1,005	11,805
Fund Balances - June 30	$ 34,954	$ -0-	$1,033	$ 35,987

Superintendent's Report

As the Superintendent of S.A.U #6, I continue to be committed to improving the quality of education being delivered to all of the children in Unity. Ultimately, the quality of educational results is determined by the combined effort and commitment of parents, teachers, children, School Board Members, and S.AU. personnel. Whenever I have visited the Unity Elementary School, I have always found evidence of dedicated teaching and hardworking children. The school climate continues to reflect a community of learners supported by their community.

These difficult financial times require all of our best efforts to ensure that the children are receiving the education they will need to thrive and survive in the 21st century. Progress toward this end has been made with the addition of computer technology to enhance learning in the Unity School. The S.A.U. has also continued to provide curriculum and staff development opportunities for all Unity staff. In fact, we have incrementally increased these quality opportunities over the past two years.

The main purpose of a school is to foster the highest levels of academic achievement for all children. And the way we know we have achieved our purpose is through assessment. In addition to the school's own assessment program, we now have benchmark data on our third graders through the New Hampshire Education Improvement and Assessment Program, a very challenging and comprehensive program.

We have analyzed this data school by school in the S.A.U. and are using our analysis to improve both curriculum and instruction. Our curriculum committees are including the New Hampshire curriculum frameworks in the curriculum they are developing; we are targeting our staff development efforts to meet the needs of the teaching staff in regard to new curriculum.

And this brings me to my concerns about the Unity school. It is evident from the state results, that those Districts that have kindergartens have significantly higher achievement. Kindergarten does make a difference in children's achievement. I would hope the Unity community would consider again funding and supporting a kindergarten program at the school. It will mean a great deal to the education of your children.

We are continuing to look for other resources, mainly grants, to help fund school improvement efforts in each community. Most important, however is that the Unity School Board continues to work diligently to provide quality education in the most cost-effective and efficient way. Because of their careful scrutiny of the operating budget as well as their careful yearly development of the budget, they are providing the community's children with an affordable education, an education that must provide the children of Unity with what they will need to be successful and contributing members of society.

The S.A.U. Staff also continues to bring to the member districts the best prices on supplies and materials as well as providing advice on purchasing equipment, especially computers. This past year we have been able to offer a staff a payroll deduction plan to buy their own home computers. Through the exemplary efforts of John Aubin and his staff, we have our financial house in excellent order. We continue to bring Unity excellent and responsible financial and purchasing services.

Although we still face many challenges, we are moving forwards by facing the issues, and improving the quality of education we deliver. As your Superintendent, I want to continue to work with you to make our schools hallmarks of excellence. As your Superintendent, I pledge you my best efforts on your behalf.

Respectfully submitted,

Barbara H. Krysiak, Ed.D.
Superintendent, S.A.U.#6

SAU #6
ASSISTANT SUPERINTENDENT'S REPORT

The Unity School District continues to focus on the improvement of educational programs without overburdening the community with exorbitant costs. This dedication to improving and providing appropriate working and learning situations is evidence that the School Board, administration, staff, and community do care about and realize the importance of education.

I believe that a key factor for the continued success in the School District will be the leadership at the School Board, administrative, staff and community levels and their willingness to cooperatively examine their needs and plan for the future. A major step in that direction occurred this fall with hiring of a new principal, James F. Robinson. The search process to fill the principalship involved staff members, parents, and School Board members; it was a most thorough process requiring endless hours of cooperation to screen and interview numerous candidates to find an individual, best suited to the needs of the Unity Elementary School.

In an attempt to continue fostering the attitude of "building for the future," Mr. Minckler, Chairman of the School Board, has formed a committee to examine needs and plan for the future of the Unity Elementary School. This committee which is made-up of a cross section from the school and community has the responsibility to look at not only the "child and learning," but the detractors or obstacles that may be a deterrent to achieving a positive outcome.

The Town of Unity, NH, in my brief tenure as Assistant Superintendent of Schools, has always shown me their caring through the support of education. In this manner, it is important that the community remains cohesive and dedicated in both its "actions and deeds" to deliver a quality education, because school budgets will most likely continue to be impacted by challenging economic times. Therefore, the community must resolve to continue to provide an education that allows each child an opportunity to become a contributing member of society.

I look forward to another very exciting and challenging school year in 1995-96.

Respectfully submitted,
John W. Caldon, Ed.D.
Assistant Superintendent

UNITY SCHOOL BOARD REPORT
1994

The Unity School has begun the process of self evaluation and future planning. As a result, there have been some important changes in curriculum development. The new principal will present a new formal curriculum in both mathematics and language arts to the school board for adoption at the close of the school year. This curriculum will conform to the basic attributes of the New Hampshire State Curriculum. This process will continue until all subject areas are providing a comprehensive and up to date approach to education. A computer curriculum has been developed.

Although there has been considerable publicity about our results from recent 3rd grade testing. Unity did about as well as any school in the immediate area. These results only indicate the need for self evaluation and reinforce the fact that education and its administration cannot stand still. Change is inevitable and necessary.

The School Board has established a committee to look at the future of the Unity School. Critical planning and discussion is needed to utilize our resources and opportunities.

The School Board is also developing a long-term maintenance program for the Unity School Building. This plan is intended to maintain the up-keep of our school building and prevent any major unexpected expenditures.

Due to the efforts of Jane Elliott and the increased availability of computers in our classroms, the first two quarters have shown a dramatic increase in the number of books read by Unity School children. The accelerated reader program has been adapted to the use of computers and the entire school now participates. The number of reading points amassed to date is over 3,000 with an average test score of 85 for the whole school. It was anticipated that only 2,000 points would be amassed for the whole year. As you can see, we have gone way beyond that goal in just two quarters.

The School Board looks forward to the future with hope and pride and will continue to strive to create a positive learning experience for all. We encourage parents to become actively involved in their children's education and would like to hear your ideas and suggestions.

Respectfully,
Unity School Board

UNITY PRINCIPAL'S REPORT
1994-95 SCHOOL YEAR

The 1994-95 school year opened smoothly through the efforts of faculty and staff and with the assistance of interim Principal Robert Leister. The configuration of classes for the year was Grade 1 taught by Lorraine Baker, Grade 2 with Barbara Goodine, Grade 3/4 taught by Tina Lawrie, Grade 5 with Jane Elliott. Grade 6 with Kristen Doran, and Grade 7/8 with Robin Grumman. Priscilla Paul continued to handle the Special Education and Chapter I programs with the assistance of Chapter I aide Nancy Heinz and Special Education aide Jennifer Westerburg.

In September James F. Robinson was hired to take over as Prinicipal and started his duties on September 19th. At this time it had already become clear that the enrollment in the grade 3/4 and grade 7/8 classroom had become so excessive as to be hindering student progress. After careful consideration the Principal recommended the hiring of a full-time instructional aide to assist in these classrooms. The School Board authorized this position in October and Anne Enderlin, a fully certified teacher, was hired to fill this position. Ms. Enderlin's work has not only been successful in alleviating the problems which were identified, but has helped Miss Lawrie and Mrs. Grumman expand programs for grade 3/4 and 7/8.

Soccer season for both A and B teams was successfully concluded under the coaching of Tina Lawrie with particular personal success for several students in grades 4, 5, and 6.

Students were recognized through the Honor Roll, Citizenship Roll, and for younger students, the newly established Effort Awards as well as through the Student of the Month program.

Students have participated in a number of field trips in order to expand their educational experiences including the complete offering of five school events at the Hopkins Center, a trip to Wiggins Armory Museum in Worcester, and the Survival and Wilderness course at Hurlburt Farm in Plymouth. The 7th and 8th grade students continue to make regular visits to the County Home to visit residents while other students, through the Fleet Leadership Program and a special grant gained through the efforts of Jane Elliot, also go the the County Home to present a variety of programs and visit residents. Robin Grumann worked with 7th and 8th graders, Kristen Doran is leading the Fleet Leadership Program, Gerry Rudenfeldt is training students for the musical offerings which are a part of the special grant plan and classroom teachers are assisting with students from their rooms.

Assembly programs during the year have included a visit by the Furry Friends Traveling Zoo and a program on people with disabilities by the puppet troop "Kids on the Block". Additionally, students presented a well received Christmas program at the Town Hall on December 19th and the students from the grade 7/8 classroom offered two special community events as part of their fund raising activities. The grade 7/8 fund-raisers

were a Family "50's" Dance with games and prizes to which parents and younger brothers and sisters were invited and the 2nd Annual Lip-Sync Contest. Both events proved extremely popular.

In line with New Hampshire state curriculum guidelines, the faculty has begun a complete revision of the Unity School curriculums in Mathematics and Language Arts. This is a massive task involving comparison of the present curriculum in these areas with the frameworks suggested by the state and generation of a new curriculum which fits the needs of Unity Elementary School students. This process will lead to the adoption of new curriculum statements for the 1995-96 school year and substantial changes in testing procedure and teaching practice during that year. Revision of science and Social Studies curriculum plans will follow the completion of the work in Mathematics and Language Arts.

The PTC continues its generous support of school activities with monetary support for additional school supplies and equipment as well as fund raising and logistical support for the Winter Activities program. In additon, the PTC is cooperating in an evaluation and plan for revision of the Winter Program.

Unity Elementary School is working to provide a strong, varied and appropriate educational program for all its students and expects to continually revise and improve that program as we move toward the increasingly complex world of the next century.

Respectfully submitted,
James F. Robinson
Principal

SCHOOL NURSE REPORT
UNITY ELEMENTARY SCHOOL
LOUISE DARLING, R.N.
1993-94

During the 1993-94 school year I spent four weeks at the Unity School. School health records, including immunizations status were established for 23 new students and maintained for all students. Students not in compliance were referred to their private physicians or school clinics in Claremont. The State Survey of immunization was completed on 1st, 7th and 8th graders and submitted to NH Dept. of Public Health. By April of 1994, all Unity students were in compliance with state public health laws. Pediculosis (head lice) checks were completed on all students upon the opening of school and as needed throughout the school year. Incidence was low.

Whooping cough was reported in 2 area pre-schoolers and one Unity student and one Unity staff member. A notice was sent home alerting all families to the presence of the disease and its symptoms. Families of non-immunized or inadequately immunized students were notified by phone. No Unity students were diagnosed with whooping cough to my knowledge. An attempt was made to require all students participating in after school sports to submit to a sports physical. Minimal success was realized towards this goal. Cost to the families and transportation were common obstacles. This goal was successfully realized in the fall of 1994.

Vision screenings were completed on all students. Nine were referred for further consultation. Hearing screenings were completed on all students in grades 1, 2, 3, 4, 5 and 8. Two were referred for further evaluation.

Scoliosis screenings were completed with 29 students and omitted on students who refused. No students were referred for follow-ups.

Fifty students reported to the nurse with complaints of illness. Eighty-five students reported to the nurse for first aid, almost all minor.

Unity School population contained 9 students with childhood asthma, and 3 with other chronic illness. 227 medications were dispensed through the school office.

Respectfully submitted,
Louise Darling,
School Nurse

UNITY SCHOOL DISTRICT 1995-96 BUDGET ESTIMATED REVENUES	Actual 92-93	Actual 93-94	Budget 94-95	Proposed 95-96	$ Chg	% Chg
GENERAL FUND						
1121 District Assessment	631,315	737,155	809,936	827,133	17,197	2%
1360 Tuition--Special Education	6,746	4,655	0	0	0	n/a
1510 Interest Income	1,871	1,427	1,200	2,000	800	67%
1910 Rent	3,200	3,200	3,200	3,200	0	0%
1990 Other Local Income	192	993	500	500	0	0%
3110 Foundation Aid	176,868	117,706	61,971	95,754	33,783	55%
3210 School Building Aid	6,000	6,000	6,000	6,000	0	0%
3240 Catastrophic Aid	0	18,265	27,247	17,000	(10,247)	-38%
3900 Medicaid	212	0	100	100	0	0%
5260 Trust Fund Income	0	458	500	500	0	0%
GENERAL FUND TOTAL	826,404	889,860	905,496	952,187	62,327	7%

Account #	Func	Obj	Description	Exp'd 92-93	Exp'd 93-94	Current Year Budget	Proposed 95-96 Budget
31-001-2500	1100		REGULAR EDUCATION				
31-001-1061	1100	101	Salaries	178,470	172,920	178,542	186,363
31-001-1000	1100	102	Substitute Salaries	2,467	1,725	2,000	2,000
31-001-1062	1100	104	Paraprofessionals	807	0	0	9,752
31-001-1063	1100	106	Noon Aides	897	963	1,318	1,336
31-001-1001	1100	211	Group Health Insurance	18,784	24,247	22,673	25,000
31-001-1002	1100	212	Dental Insurance	1,061	1,300	1,200	1,100
31-001-1003	1100	213	Life Insurance	1,019	1,160	1,600	1,300
31-001-1004	1100	214	Worker's Compensation Insuranc	597	3,589	2,600	2,000
31-001-1065	1100	222	N.H. Retirement	4,038	4,100	6,300	4,300
31-001-1066	1100	230	Social Security Insurance	18,425	19,294	20,200	15,300
31-001-1006	1100	260	Unemployment Insurance	919	1,381	1,100	800
31-001-1008	1100	271	Staff Development	250	282	3,000	3,000
31-001-6501	1100	513	Transp--County Home Visits	0	0	0	200
31-001-1068	1100	610	Consumable Supplies	3,770	6,965	4,000	4,500
31-001-1070	1100	631	Textbooks	1,755	1,161	1,600	3,200
31-001-1071	1100	632	Consumable Workbooks	3,271	2,910	3,064	5,200
31-001-6504	1100	741	New Equipment	0	18,034	550	1,800
			FUNCTION TOTAL	236,528	260,032	249,747	267,151

UNITY SCHOOL DISTRICT 1995-96 BUDGET TAX RATE IMPACT	Actual 92-93	Actual 93-94	Actual 94-95	Proposed 95-96	$ Chg	% Chg
APPROPRIATION TOTAL	817,291	945,293	914,460	952,187	37,727	4%
Non-Tax Revenue Total	189,368	152,705	100,718	125,054	24,336	24%
Use of Fund Balance	48,608	7,149	28,617	0	(28,617)	-100%
Shared Revenue Block Grant	13,201	9,550	12,232	12,232	0	0%
Net to be Raised By Taxes	566,114	775,889	772,893	814,901	42,008	5%
Assessed Value	49,436,868	49,736,095	49,833,899	49,833,899	0	0%
Tax Rate ($ per $1,000)	11.45	15.60	15.51	16.35	0.84	5%
ADDITIONAL ANNUAL TAX ON A $70,000 HOUSE					$58.80	

31-001-2501	1200		SPECIAL EDUCATION				
31-001-1030	1200	101	Salaries	13,787	13,649	14,493	14,728
31-001-1031	1200	103	Tutoring	882	180	250	250
31-001-1076	1200	104	Paraprofessionals	13,097	17,408	9,223	10,143
31-001-6509	1200	200	Payroll Taxes & Benefits	0	0	0	4,400
31-001-1043	1200	331	Psychological Testing	2,818	3,484	3,000	3,000
31-001-1044	1200	332	Psychological Counseling	880	923	1,000	1,000
31-001-1045	1200	333	Occupational Therapy	1,776	2,601	3,000	3,000
31-001-1052	1200	334	Physical Therapy	1,365	1,177	1,500	1,500
31-001-1047	1200	335	Speech Therapy	7,372	8,475	8,200	8,200
31-001-4007	1200	441	Equipment Repair	0	25	100	100
31-001-1048	1200	519	Transportation	3,678	1,971	3,000	3,000
31-001-1050	1200	567	Tuition--Out of District	67,300	69,317	77,600	86,600
31-001-1053	1200	610	Consumable Supplies	387	505	274	250
			FUNCTION TOTAL	113,341	119,716	121,640	136,171
31-001-2502	1410		MUSIC				
31-001-1190	1410	314	Cultural Arts	150	548	500	800
31-001-4006	1410	610	Consumable Supplies	0	160	200	250
31-001-4011	1410	660	Audio/Visual Supplies	0	298	50	60
31-001-6502	1410	741	New Equipment	0	0	313	325
			FUNCTION TOTAL	150	1,006	1,063	1,435

31-001-1074	1450		EXTRA-CURRICULAR ACTIVITIES				
31-001-1526	1450	108	Salaries	825	1,225	2,125	2,125
31-001-6510	1450	200	Payroll Taxes & Benefits	0	0	0	300
31-001-1537	1450	610	Consumable Supplies	0	62	100	100
31-001-4014	1450	741	New Equipment	0	0	0	250
			FUNCTION TOTAL	825	1,287	2,225	2,775
31-001-2503	2120		GUIDANCE				
31-001-2041	2120	312	Testing	691	407	650	650
			FUNCTION TOTAL	691	407	650	650
31-001-1072	2130		HEALTH				
31-001-2030	2130	112	Salary	2,115	2,181	2,202	2,216
31-001-6511	2130	200	Payroll Taxes & Benefits	0	0	0	300
31-001-2038	2130	610	Consumable Supplies	63	183	200	200
31-001-6503	2130	741	New Equipment	0	0	118	100
			FUNCTION TOTAL	2,178	2,364	2,520	2,816
31-001-1073	2220		LIBRARY				
31-001-2042	2220	117	Salary	1,444	1,662	1,786	1,877
31-001-6512	2220	200	Payroll Taxes & Benefits	0	0	0	300
31-001-2052	2220	630	Books	50	382	500	1,000
31-001-2053	2220	640	Periodicals	0	177	150	200
31-001-2054	2220	660	Audio Visual Supplies	7	227	200	100
			FUNCTION TOTAL	1,500	2,448	2,636	3,477

31-001-2504	2310		SCHOOL BOARD SERVICES				
31-001-2359	2310	119	Salary--School Board	900	1,500	1,500	1,500
31-001-2364	2310	119	Board Clerk	0	300	300	300
31-001-2366	2310	300	Auditors	2,975	2,150	2,200	2,200
31-001-2365	2310	381	Legal Services	3,425	434	2,000	2,000
31-001-2360	2310	384	Treasurer	200	310	300	400
31-001-2368	2310	385	District Clerk	348	10	0	0
31-001-2369	2310	386	Moderator	0	20	0	0
31-001-2370	2310	387	Election Officials	126	217	140	200
31-001-2372	2310	551	Annual Report	792	724	400	400
31-001-2377	2310	811	Dues	1,421	1,524	1,600	1,600
31-001-2375	2310	895	School Board Expense	147	0	0	200
			FUNCTION TOTAL	10,334	7,189	8,440	8,800
31-001-1051	2320		SCHOOL ADMINISTRATIVE UNIT #6				
31-001-2380	2320	351	School Administrative Unit	34,127	49,579	42,980	40,739
			FUNCTION TOTAL	34,127	49,579	42,980	40,739

31-001-2505	2410		SCHOOL ADMINISTRATION				
31-001-3001	2410	101	Salaries	24,725	42,000	43,000	44,290
31-001-3002	2410	118	Secretary Salaries	4,599	6,471	8,908	9,034
31-001-6513	2410	200	Payroll Taxes & Benefits	0	0	0	9,600
31-001-3075	2410	271	Staff Development	0	200	300	300
31-001-3004	2410	441	Equipment Repair	161	447	700	700
31-001-3003	2410	450	Contract Services	2,495	880	2,700	4,100
31-001-3016	2410	532	Postage	155	200	150	200
31-001-3063	2410	541	Contract Svcs--Advertising	875	327	150	150
31-001-3010	2410	552	Printing	19	767	200	200
31-001-3011	2410	582	Travel	0	0	0	200
31-001-3017	2410	610	Consumable Supplies	821	810	800	800
31-001-3013	2410	741	New Equipment	471	378	557	750
31-001-3014	2410	801	Principal's Fund	54	0	0	200
31-001-3071	2410	811	Dues	169	698	700	700
31-001-3072	2410	892	Graduation	18	0	125	200
			FUNCTION TOTAL	34,564	53,179	58,290	71,424

31-001-2506	2541		OPERATION & MAINT OF PLANT				
31-001-4001	2541	433	Custodial Services	8,500	8,500	9,000	9,000
31-001-4008	2541	435	Other Services	154	1,663	1,000	1,400
31-001-4009	2541	441	Equipment Repair	2,086	550	500	500
31-001-5034	2541	520	Property Casualty Insurance	5,183	6,184	5,500	6,200
31-001-5035	2541	531	Telephone	2,938	2,474	3,300	3,300
31-001-4012	2541	610	Consumable Supplies	2,096	2,679	2,200	2,200
31-001-5037	2541	652	Electricity	7,037	8,823	7,000	8,000
31-001-5038	2541	653	Oil	1,766	3,080	2,500	2,400
31-001-4013	2541	721	Improvements to Building	3,630	13,509	3,600	3,000
			FUNCTION TOTAL	33,390	47,462	34,600	36,000
31-001-2507	2550		TRANSPORTATION				
31-001-4016	2550	513	Elementary Transportation	29,000	30,000	32,000	36,500
31-001-5004	2550	513	Field Trips	417	662	1,000	1,500
			FUNCTION TOTAL	29,417	30,662	33,000	38,000
			ELEMENTARY TOTAL	497,045	575,329	557,791	609,438
31-001-2000	1100		HIGH SCHOOL				
31-001-1630	1100	561	Tuition	234,531	204,309	322,664	310,374
31-001-1631	1100	564	Tuition--Other	101,146	66,400	0	0
			FUNCTION TOTAL	335,677	270,709	322,664	310,374

			HIGH SCHOOL TOTAL	335,677	270,709	322,664	310,374
31-001-1562	5100		DISTRICT WIDE EXPENSES				
31-001-2040	5100		DEBT SERVICE				
31-001-7000	5100	830	Principal	20,000	20,000	20,000	20,000
31-001-7001	5100	840	Interest	10,762	11,259	11,005	9,375
			FUNCTION TOTAL	30,762	31,259	31,005	29,375
31-001-6507	5250		INTERFUND TRANSFERS OUT				
31-001-6506	5250	880	Transfer to Capital Reserve	0	0	3,000	3,000
			FUNCTION TOTAL	0	0	3,000	3,000
			DISTRICT WIDE TOTAL	30,762	31,259	34,005	32,375
GRAND TOTAL				863,484	877,297	914,460	952,187

Unity School District
1995-96 Estimated Salaries & Benefits
For the year beginning September 1, 19 95

Impl Start Year	Hlth Pers	Dntl Pers	Name	Rate	St	Hrs /Wk	94-95 Salary	95-96 Salary	FICA	Rtmt	W/C	U/C	Hlth	Dntl	Life & Disab	Total Sal & Bnfts
			REGULAR EDUCATION--1100													
			TEACHERS													
1980	2	2	Baker, L	BA+15	15	100%	30,377	30,607	2,341	713	305	84	4,513	217	193	38,973
1993	2	1	Doran, K	BA	2	100%	19,740	20,710	1,584	483	206	84	4,513	230	130	27,940
1978	3	1	Elliott, J	MA+15	16	100%	32,702	33,932	2,596	791	338	84	5,415	230	214	43,599
1986	2	2	Goodine, B	MA	9	100%	26,265	27,235	2,083	635	271	84	4,513	217	172	35,210
1983	0	0	Grumman, R	BA	12	100%	27,140	28,110	2,150	655	280	84	0	0	177	31,457
1987	1	1	Lawrie, T	BA	8	100%	24,180	25,150	1,924	586	251	84	2,507	230	158	30,890
1988	0	0	Ostrander, R	MA+15	7	20%	5,060	5,454	417	127	54	57	0	0	34	6,145
1978	0	0	Rudenfeldt, G	MA	16	20%	6,389	6,435	492	150	64	68	0	0	41	7,249
1982	0	0	Smith, S	BA	13	30%	8,364	8,730	668	203	87	84	0	0	55	9,827
			Subtotal				180,217	186,363	14,257	4,342	1,858	713	21,460	1,123	1,174	231,290
							use:	186,363								
							acct:	1061								
			Aide													
1992	2	0	Paraprofl	7.74	36	35	n/a	9,752	746	0	97	84	2,256	0	61	12,997
							use:	9,752								
							acct:	1062								

			SUBSTITUTUES														
			Flat					2,000	2,000	153	0	20	21	0	0	13	2,207
								use:	2,000								
								acct:	1000								
			Aide														
1993	1	0	Carley, C		7.42	36	5	1,080	1,336	102	0	13	14	1,253	0	8	2,727
								use:	1,336								
								acct:	1063								
			Regular Education Subtotal					183,297	199,451	15,258	4,342	1,988	832	24,970	1,123	1,257	249,221
								use:		15,300	4,300	2,000	800	25,000	1,100	1,300	
								acct:		1066	1065	1004	1006	1001	1002	1003	
			SPECIAL EDUCATION--1200														
			TEACHERS														
1983	0	0	Paul, P		MA	12	50%	14,243	14,728	1,127	343	147	84	0	0	93	16,521
								use:	14,728								
								Account:	1030								
			Aide														
1992	1	0	Trombley, J		8.05	36	35	10,017	10,143	776	334	101	84	1,253	0	64	12,755
	0	0		0	0.00	0	0		0	0	0	0	0	0	0	0	0
								use:	10,143								
								Account:	1076								
			Special Education Subtotal					24,260	24,871	1,903	677	248	168	1,253	0	157	29,276
								use:									4,400
								Account:									6509

			EXTRA-CURRICULAR ACTIVITIES--1450													
	1	0	Stipends				1,425	2,125	163	70	21	22	0	0	13	2,414
			Extra-Curricular Subtotal				1,425	2,125	163	70	21	22	0	0	13	2,414
							use:	2,125								300
							Account:	1526								6510
			HEALTH--2130													
			Nurse													
1993	0	0	Darling, L	15.39	36	4	2,202	2,216	170	73	22	23	0	0	14	2,518
			Health Subtotal				2,202	2,216	170	73	22	23	0	0	14	2,518
							use:	2,216								300
							Account:	2030								6511
			LIBRARY--2220													
			Aide													
1990	0	0	Ferguson, N	8.69	36	6	1,786	1,877	144	62	19	20	0	0	12	2,133
			Library Subtotal				1,786	1,877	144	62	19	20	0	0	12	2,133
							use:	1,877								300
							Account:	2042								6512
			ADMINISTRATION--2410													
	0	1	Principal				43,000	44,290	3,388	1,457	441	84	0	230	279	50,170
							use:	44,290								
							Account:	3001								
			Scty													
1993	1	0	McClay, D	7.17	36	35	8,908	9,034	691	297	90	84	2,507	0	57	12,760
							use:	9,034								
							Account:	3002								

Administration Subtotal	51,908	53,324	4,079	1,754	532	168	2,507	230	336	62,930
	use:									9,600
	Account:									6513
reserved		0	0	0	0	0	0	0	0	0
	use:	0								0
	Account:	1061								6508
GENERAL FUND TOTAL	264,878	283,864	21,716	6,978	2,830	1,233	28,730	1,353	1,788	348,492
										348,492

UNITY SCHOOL DISTRICT 1995-96 BUDGET FEDERAL GRANT FUND	Actual 92-93	Budget 93-94	Proposed 94-95	Proposed 95-96	$ Chg	% Chg
Revenues						
4400 Chapter I	33,285	33,285	33,285	33,285	0	0%
Chapter II	2,539	2,539	2,539	2,539	0	0%
94-142	4,800	4,800	4,800	4,800	0	0%
89-313	570	570	570	570	0	0%
Grant Revenue Total	41,194	41,194	41,194	41,194	0	0%

Unity School District
1995-96 Estimated Salaries & Benefits
For the year beginning September 1, 19 95

Impl Start Year	Hlth Pers	Dntl Pers	Name	Rate	St	Hrs /Wk	94-95 Salary	95-96 Salary	FICA	Rtmt	W/C	U/C	Hlth	Dntl	Life & Disab	Total Sal & Bnfts
			CHAPTER I													
	1	0	Heinz, N	8.59	38	15	4,782	4,896	375	161	49	51	1,253	0	31	6,817
	0	0	Paul, P	MA	12	50%	13,649	14,243	1,090	469	142	84	0	0	90	16,116
	0	0		0	0	0	7,652	0	0	0	0	0	0	0	0	0
																0
		0	Subtotal				26,083	19,139	1,464	630	191	135	1,253	0	121	22,933
																0
			94-142													0
	1	0	Heinz, N	8.59	38	15	4,782	4,896	375	161	49	51	1,253	0	31	6,817
			TOTALS				295,743	307,899	23,554	7,769	3,069	1,420	31,237	1,353	1,940	378,241
									7.65%	2.52%	1.00%	0.5%	10.15%	0.4%	0.6%	22.85%

UNITY SCHOOL DISTRICT MEETING
March 1, 1994

Minutes of the Annual School District Meeting held on March 1, 1994 at the Unity Elementary School, Unity, New Hampshire. At 5:00 p.m. the polls were declared open by Moderator Fred Hall Sr. to act upon ARTICLE I of the Warrant: "To elect a Moderator, Clerk, Treasurer for a one-year term and to elect one member of the School Board for a three year term."

At 7:00 p.m. the Moderator opened the business session of the District Meeting, stated that the polls would remain open until 7:30 p.m. and called for a pledge of allegiance. In reviewing the rules of the meeting, Mr. Hall determined that the District would allow those non-registered voters present to remain, and to speak. He asked that amendments be in writing, that there be only two amendments per Article, and that there be no running debates.

Mr. Hall then asked that the Board introduce SAU #6 staff present: Superintendent Barbara Krysiak, Assistant Superintendent Jack Caldon, Director of Special Education Mike Harris, and Financial Director John Aubin. Principal Tom Dimitriadis was also introduced.

ARTICLE II (Hearing of Reports): "To hear reports of Agents, Committees or Officers chosen and pass any vote relating thereto." Motion made by Donald Morse, seconded by Rodney Minckler. ARTICLE II passed.

ARTICLE III (Trust Fund): "To see if the school district will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-c, to be known as the school buildings maintenance fund, for the purpose of repairing and maintaining the school buildings. Furthermore, to name the school board as agents to expend and to raise and appropriate the sum of three thousand dollars ($3,000) toward this purpose. The school board recommends this appropriation. (Majority vote required)."Motion made by Mr. Morse, seconded by Mr. Minckler. Mr. Morse spoke on the importance of this fund to help cover unexpected expenses. ARTICLE III passed.

ARTICLE IV (Main Budget): Mr. Morse presented the following resolution and moved its adoption: "That the District will raise and appropriate the sum of $943,690 for the support of the schools, for the salaries of District officials, agents, and employees, for the payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund and building fund, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town."

Seconded by Loraine Light. Mr. Morse began budget review by noting that dollar amount published in Town report differed from amount being voted on, as explained on District Meeting Change sheet distributed to voters. Review of the budget continued, with questions on teachers salaries and benefits. Mr. Harris answered questions about special education

funding and appropriations. At 7:35 The Moderator declared the polls closed for action on Article I. Budget discussion continued, the Change Sheet explained. Mr. Bellimer moved to amend the dollar amount to $931,690 with deductions to be made in health insurance, extra curricular, secretary salary and teachers salaries. Sidney Erskine seconded. Discussion on teacher contracts, benefits, and Article V. Question arose as to wh ich Article to vote on first. Mr. Bellimer withdrew his amendement pending outcome of Article V. Mr. Erskine withdrew his second. Mr. Morse withdrew his motion of Article IV, and Mrs. Light withdrew her second. By voice vote District agreed to by-pass Article IV until Article V had been voted on.

ARTICLE V (Multi-Year Agreement): "To see if the Unity School District will vote to approve the cost item included in the collective bargaining agreement reached between the Unity School Board and the Unity Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1994-95	$14,227
1995-96	$ 4,029

and further to raise and appropriate the sum of $14,227 for the 1994-95 fiscal year, such sum representing the additional costs atrributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The school board recommends this appropriation." Motion made by Mr. Morse, seconded by Mr. Minckler. Mr. Hall received written requiest that vote on this article be by secret ballto. There was discussion, making it clear that the Board would have to re-negotiate teacher contracts if this article fails, and that the current contract would continue to be in place in the meantime. At 8:50 p.m. motion was made to move the question.

ARTICLE V FAILED by ballot vote: 12 Yes, 38 no.

ARTICLE IV: Mr. Morse again moved, seconded by Mr. Minckler,

ARTICLE IV (Main Budget), with a figure of $943,690.

Discussion, and clarification about secretary hours budgeted.

ARTICLE IV PASSED by voice vote.

ARTICLE VI (Grants, Unanticipated Revenues, etc.): "Shall the School District accept the provisions of RSA 198:20-b providing that any school district, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, money from a state, federal or governmental unit or private source which becomes available during the fiscal year; provided that (i) such money shall be used only for legal purposes for which a school district may appropriate money, (ii) the school board shall hold a public hearing on the expenditure of such money before it is expended, and (iii) the expenditure of such money does not require the expenditure of other school district funds." Motion made by Mr. Morse, seconded by Mrs. Light.

ARTICLE VII (Gifts): To see if the District will vote to authorize the School Board to accept any and all legacies, gifts, grants and subsidies to the District in trust or otherwise." Motion made by Mr. Morse, seconded by Mrs. Light.

ARTICLE VII PASSED by voice vote.

ARTICLE VIII (Other Business): "To transact any other business that may legally come before this meetng." Motion made by Mr. Morse, seconded by Mrs. Light. Mrs. Bellimer asked the District to recognize and thank Mr. Morse for his contribution as a school board member over the years.

ARTICLE VIII PASSED by voice vote.

Motion to ADJOURN was heard at 9:37 p.m.

After tabulation of the balloting on Article I, the Moderator declared these winners of the election: For member of the School Board for 3 years: Donald Morse - 18 write-in votes

Treasurer for 1 year: Bob Day - 13 write-in votes

Moderator for 1 year: Fred Hall Sr. - 58 votes

District Clerk 1 year: Gata Hudson - 59 votes

At 10:20 p.m. Fred Hall Sr. was sworn in as Moderator, and Gata B. Hudson was sworn in as District Clerk.

BALLOTING RESULTS including all write-ins:

There wre 61 ballots cast.

For member of the School Board: Donald Morse 18, Kelly Simpson 7, Robert Brown 7, Judy Castellini 3, Robert McDevitt 2, and one each for: Rod Minckler, Ethel Jarvis, Rose Aremburg, Ron Lique, Mickey Mouse, Gata Hudson, Erica Pfister, Mary Ellen Bellimer, Doug Ferguson, Robert Day, Hazel Krupsky, E. Ann Raymond, Carol Gregory.

For Moderator: Fred Hall Sr. 58, Ed Gregory 2.

For Treasurer: Bob Day 13, Peg Austin 8, Nancy Ferguson 2, Dottie McClay 2, Ron Lique 2, Rose Aremburg 2, and one each for: Brenda Boutin, Audrey Shepard, Bobby Brown, Pat Lique, Mary Gere, Fred Bellimer, Loraine Light, Ethel Jarvis, Eric Aremburg, Sally Whipple, Leanne Mortell, Bonny Polley and Kelly Simpson.

For Clerk: Gata B. Hudson 59.

Respectfully submitted,
Gata B. Hudson
Unity School Dist. Clerk

SCHOOL DISTRICT WARRANT

UNITY SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in the District affairs.

You are hereby notified to attend the Annual District Meeting at the Unity Elementary School on Saturday, March 4, 1995 at 11:00 a.m. o'clock in the morning to act upon Article I. Polls for voting on Article I will close at 1:30 p.m. o'clock in the afternoon. The business session of the School District Meeting will commence at 1 p.m. at which time the remaining articles will be acted upon.

ARTICLE I (Election of District Officials)

To elect a Moderator, Clerk, Treasurer for a one-year term and to elect two members of the School Board, one for a three year term and one for a two year term.

ARTICLE II (Hearing of Reports)

To hear reports of Agents, Committees or Officers chosen and pass any vote relating thereto.

ARTICLE III (Main Budget)

To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of District officials, agents, and employees, for the payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund and building fund, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town.

ARTICLE IV (Warrant Articles)

To see if the District will vote to raise the sum of $3,000 to provide for the purchase and installation of "School Safety Zone Warning Lights" on Unity Turnpike adjacent to the Unity Elementary School.

ARTICLE V (Gifts)

To see if the District will vote to authorize the School Board to accept any and all legacies, gifts, grants and subsidies to the District in trust or otherwise.

ARTICLE VI (Other Business)

To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this 13th day of February, 1995.

Rodney Minckler, Chairman

Loraine Light

Gata Hudson

UNITY SCHOOL BOARD

A True Copy Attest:

Rodney Minckler, Chairman

Loraine Light

Gata Hudson

UNITY SCHOOL BOARD

UNITY
TUITION STUDENTS
1994-1995

CLAREMONT

Grade 12
Alicia Day
Christina Chamberlain
Christopher Davis
Johnnie LeClair
Trevor Stickney
Joseph Sylvester
Jonathan Varnum
Andrew Gibson
John Hudson
Adam Matheson
Corey Mills
Maya Pfister
Kerry Peirce

Grade 11
Alisia Fortune
Jodie Gregory
Jesse Loring
Shawn Russell

Grade 10
Jermie Kline
Jason Day
Tina Day
Jennifer Desharnais
Mark Perry
Vanessa Raymond
Shannon Russell
Jessica Seymour
Amy Verrill
Paul Vittum
Shannon Webberson
Brenda Woodman

Grade 9
Matthew Bordalo
Shane Branch
James Coppola
Jason Ferguson
Jason Ferguson
William Heinz
Phillip King
James Lee
Jonathan Lewit
Jenna Merrifield
Cory Phelps
Crystal Salo
Benjamin Small
Athena Stupka
Arthur Seymour

NEWPORT

Grade 12
Brandy Chartier
Charl Ziegler

Grade 11
Lee Bosse
John Kozlik

Grade 9
Lyn Bantle
Heidi Fish
Candy Hayward
Dan Peckham

FALL MOUNTAIN

Grade 12
Amy Jo Cota
Carl Dombrowski

UNITY
Founded 1764
1986 Population 1100
State maintained
Paved Town Rd.
Gravel road
4WD passable
(WITH LAND OWNERS PERMISSION)
Rivers & Brooks
Cemetaries
Information for map provided by Mr. & Mrs. John M. Callum Sr. and the Selectmen of the Township of Unity, N. H.
Map by Claudia S. Harrison
N
Magnetic North
15°
Bible Hill
1440
CLAREMONT
Mica Mine
1860
Unity Mt.
1600
Quimby Hill
Quabbinnight Brook
STROUT RD.
BIBLE HILL RD.
JUDKIN RD.
SECOND N.H.
Spooner Road
Marshall Pond
MICA MINE RD.
OLD CHANDLER'S MILLS RD.
Johnson Mt. Rd.
NEWPORT
2017
Johnson Mt.
Ane Wood Dr.
COUNTY FARM RD.
TURNPIKE
Little Sugar River
PIKE HILL RD.
SKY LINE RD
Sugar River
Sawyer Brook
Sawyer Brook Rd.
BRITTON RD.
Brook
Cold Pond Road
Quimby Rd.
1600
Glidden's Hill
Stone Rd
LEMERE RD.
UNITY SPRINGS
Huntoon Brick Farm Rd.
COON BRK. RD.
Meadow
U N I T Y
UNITY CENTER
Forest Acres Rd
(Original General John Stark Highway)
HEMLOCK HILL RD.
Callum Rd
COUNTY RD.
EAST UNITY
Stowell Rd
FISHER RD.
River
TOWN HALL
4 Wheel Drive Rd
Smith Road
1830
Potato Hill
EASTMAN LOOP
Gilman Pond
Unity Springs Road
OLD CHESHIRE
THURBER RD.
GOSHEN
Candy Cane Ln.
Dunham Rd.
WEST UNITY
Perry Mt.
Neal Mine
Chase
Sugar
Jennings Rd.
Slack Rd.
Little
RD.
Hedgehog Hill Rd.
SECOND N.H.
(GILMAN POND RD.)
KOSKI RD.
Egan Rd.
Grave's Hill
1719
Hurlburt Rd.
Egan Rd.
Tammy Dr.
CHRISTOPHER RD.
1391
QUAKER CITY
STAGE RD.
LUFKIN RD.
STRAW HILL RD.
BUTCHER KNIFE CORNER (HILL)
Copeland Brook Rd
Copeland
CENTER
Sleeper Brook
NORTH SHORE RD.
TURNPIKE
Anderson Rd
Page Rd
KANTO RD.
Morgan Rd
Hurd Pond Rd.
Blueberry Hill Rd.
LEMPSTER
Quaker Meeting House
Cold Pond Road
Brook
Breed Rd.
N. RD.
BLACK
R. WALKER RD.
OLD ACWORTH RD.
ACWORTH
Crescent Lake
Emerson Rd
Putnam Rd
MEADOW HILL RD.

CORRECTIONS FOR 1994 TOWN REPORT

Page 21 under Capital Outlay, add Cemetery Land, Total is correct.

On budget, Account 4916, Article #16 ahould be 18.

Page 32 under Public Safety:

Police Dept.	24,000	18528.64		5471.36
Ambulance	10,125	10125.00		
Fire Warden	2,000	1652.86	347.14+600.00 grant	
Fire Dept	24,500	24500.00		
Building Insp.	600	525.		75.00
Emergency Manag.	500	131.25		368.75
Total Public Safety	61,725	55462.75	347.14	5915.11
Highways & Streets				
Highways & Streets	189,988	189419.00		569.00
Class V1 Roads	500	-0-		500.00
Total Highways	190,488	189419.00		1069 .00

Page 83 under Fire Warden Report

Radio	799.15	8 Indian tanks are ordered but not paid for
Pager	329.00	(1040.00)
Forestry hose	140.00	
Wild fires	384.71	(Charlestown 208.47, Lempster 176.24)
Total	1652.86	(This figure should show on budget)

New Hampshire State Library
3 4677 00308103 6